



**REGULAR CITY COUNCIL MEETING MINUTES
MONDAY, MAY 19, 2025, 7:00 PM
AT BEACHWOOD CITY HALL, COUNCIL CHAMBERS,
25325 FAIRMOUNT BOULEYARD,
BEACHWOOD, OHIO 44122**

Called to order at 7:00 PM by Council President Alec Isaacson

-Pledge of Allegiance to the Flag of the United States of America-

1. Roll Call
Present - Ms. DeLong, Mr. Isaacson, Mr. Mintz, Ms. Shoykhet, Mr. Smith, Ms. Stern, Ms. Taylor
Absent – None
Others Present - Mayor Berns, Mr. Arrietta, Ms. Bieterman, Mr. Heiser, Chief Holtzman, Mr. Hunt, Mr. Lombardi, Mr. Roenigk, Mr. Rose, Ms. Rutkowski, Ms. Turick
2. Citizen's Remarks (**City Council limits Citizen's Remarks to three (3) minutes each for a maximum of thirty (30) minutes unless so extended at the discretion of the President or a majority of Council per Council Rules of Procedure, Section 7, Rule 7.2)**

(Please see Video Recording for full remarks:

<https://www.beachwoodohio.com/528/Live-Stream-Recorded-Meetings>)

Kyle Fishman

Mr. Fishman made remarks

Steven Fox

Mr. Fox made remarks

3. Reports

a. Mayor

Mayor Berns expressed his appreciation to the Beachwood Police Department and Community Services for organizing the successful Cookout with the Cops event. He also announced that the Hometown Heroes ceremony will take place at the Community Center on Wednesday, May 21. Additionally, he shared his experience visiting the “Tree of Life” exhibit at the Maltz Museum.

b. Council Members (non-agenda items)

Ms. Shoykhet spoke about attending the ribbon-cutting ceremony for the ERC.

Ms. Taylor commended the Mayor and staff on the announcement of the annual Juneteenth Day event.

Mr. Isaacson delivered remarks emphasizing that “There is no place for hate and division in Beachwood.” His full remarks are attached hereto for the official record.

c. Department Directors

Ms. Turick provided an update on the Deer Management program and encouraged residents to complete the related survey by June 1st.

Mr. Lombardi shared information about community services offering weekend hours for residents to purchase pool passes.

Mr. Roenigk welcomed the new plumbing inspector, Michael Spies, and provided an overview of the annual property maintenance program.

Ms. Bieterman expressed appreciation to the Mayor and Council for attending the Team NEO event and delivered an Economic Development update.

Mr. Rose gave an update on the upcoming Shred Day event.

Fire Chief Holtzman reported on the department’s response to a house fire on May 10th. Mr. Arrietta updated Council on the Greenlawn project scheduled to begin the first week of June and thanked Mr. and Mrs. Fox for their kind remarks about the Public Works Department.

Mr. Heiser addressed current financial matters.

Ms. Supler updated Council and the public on the ongoing status of the library incident.

Mr. Hunt introduced Beachwood High School Student Michael Karris. Mr. Karris has been shadowing the Law Department over the previous few weeks.

Consent Agenda

Approval of Minutes:

Regular Council Meeting held on May 5, 2025

Ordinances

1. 2025-19

An Ordinance authorizing and directing the payment of certain claims (Bills) for professional and other services; and declaring this to be an urgent measure

Resolutions

1. 2025-26

A Resolution excusing the absence of Councilwoman Danielle Shoykhet from the May 5, 2025 Meeting; and declaring this to be an urgent measure

Moved by: D. Shoykhet, Seconded by: A. Isaacson

Voice Vote

On the Suspension:

Yes: 7

No: 0

Abstain: 0

Not Voting: 0

MOTION ADOPTED

Voice Vote

On the Adoption:

Yes: 7

No: 0

Abstain: 0

Not Voting: 0

MOTION ADOPTED

Old Business (Regular Agenda)

Ordinances

1. 2025-15

An Ordinance enacting New Chapter 901, "Use of Public Ways by Service Providers"

Placed on First Reading: April 21, 2025

Placed on Second Reading: May 5, 2025

Placed on Third Reading: May 19, 2025

Moved by: A. Stern, Seconded by: P. Smith

Voice Vote

On the Adoption:

Yes: 7

No: 0

Abstain: 0

Not Voting: 0

MOTION ADOPTED-

PLACED ON

THIRD READING

2. 2025-17

An Ordinance Amending Beachwood Codified Ordinance Chapter 927 titled "Use of City Hall Facilities"; and declaring this to be an urgent measure

Placed on First Reading: May 5, 2025

Placed on Second and Final Reading and Adopted: May 19, 2025

Moved by: J. DeLong, Seconded by: D. Shoykhet

Voice Vote

On the Adoption:

Yes: 7

No: 0

Abstain: 0

Not Voting: 0

PLACED ON

SECOND AND

FINAL READING

AND ADOPTED

New Business (Regular Agenda)

Ordinances

1. 2025-21

An Ordinance Amending Appropriations for Current Expenditures and Other Expenses for the City of Beachwood, State of Ohio, for the Fiscal Year 2025, January 1, 2025 to December 31, 2025, inclusive; and declaring this to be an urgent measure

Moved by: J. Mintz, Seconded by: J. DeLong

Voice Vote

On the Adoption:

Yes: 7

No: 0

Abstain: 0

Not Voting: 0

MOTION ADOPTED

Resolutions

1. 2025-27

A Resolution accepting a Certain Bid from Cargill, Inc. - Salt, Road Safety, through the Joint Municipal Improvement Consortium as Supplier of Untreated Rock Salt for Snow and Ice Removal for the 2025-2026 Winter Season; and declaring this to be an urgent measure

Moved by: J. Taylor, Seconded by: D. Shoykhet

Voice Vote

On the Adoption:

Yes: 7

No: 0

Abstain: 0

Not Voting: 0

MOTION ADOPTED

2. 2025-28

A Resolution Accepting a Certain Bid from Tri-Mor Corporation for the 2025 Road Program; and declaring this to be an urgent measure

Moved by: P. Smith, Seconded by: A. Stern

Voice Vote

On the Adoption:

Yes: 7

No: 0

Abstain: 0

Not Voting: 0

MOTION ADOPTED

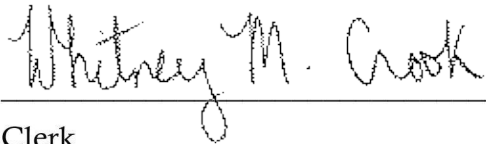
Any other matters coming before City Council

None

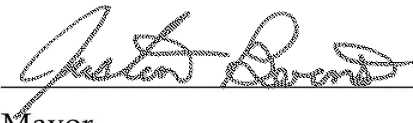
Adjournment

Adjourn to the next Regular City Council Meeting at 7:46 PM

Approved:



Clerk



Mayor

Next Regular Council Meeting will be held on: Monday, June 16, 2025 at 7 PM in Council Chambers. For all updates regarding Council Meetings, please visit:
www.BeachwoodOhio.com

**Council Members: Alec Isaacson- Council President
Danielle Shoykhet- Council Vice-President
Jillian DeLong, Joshua Mintz, P. Smith
Ali B. Stern, June E. Taylor
Clerk of Council: Whitney M. Crook, MMC,
CPM**

Pursuant to Ordinance Number 2020-78 Council has determined that the Video Recording of the meetings shall stand as the official Minutes of its Body, its Committees, and those of the Planning and Zoning Commission.

A written synopsis of all agenda items and votes shall also be promptly prepared and kept.

There is no place for hate and division in Beachwood.

Not too long ago, someone went into our library, checked out some books on Black, Jewish, and LGBTQ history and claimed on social media to have burned them. The perpetrator's reason? He wanted to cleanse our library of the ideas those books represented.

He thought he could divide our community.

He thought we wouldn't care.

He thought we wouldn't respond.

He was wrong.

There is no place for hate and division in Beachwood.

Beachwood is a community with deeply held shared values. We value education, we value ideas, and, most importantly, we value people.

There is no place for hate and division in Beachwood.

The perpetrator failed, instead of suppressing ideas, he's called attention to them. Instead of dividing us, his actions have brought us together.

There is no place for hate and division in Beachwood.

Spontaneously, our community has come together to respond. There are efforts to replace each book with 10, efforts to preserve and amplify the messages they communicate, efforts to raise money, and calls for justice.

There is no place for hate and division in Beachwood.

Our residents, on their own, have shown that no matter where you're from, no matter what your background, if you're a Beachwood resident, you are part of a community that will not be divided. A community with ideals that will not be suppressed. A unified community.

There is no place for hate and division in Beachwood.

We all need to remember this moment - when someone tries to divide neighbor from neighbor, when someone tries to attack the ideals that are fundamental to our community, we need to follow the example we've set for ourselves and make it clear that

There is no place for hate and division in Beachwood.

AN ORDINANCE AUTHORIZING AND DIRECTING THE PAYMENT OF CERTAIN CLAIMS (BILLS) FOR PROFESSIONAL AND OTHER SERVICES; AND DECLARING THIS TO BE AN URGENT MEASURE

BE IT ORDAINED by the Council of the City of Beachwood, State of Ohio, that the Director of Finance is hereby authorized and directed to issue his respective warrants for the following claims, to wit:

Section 1:

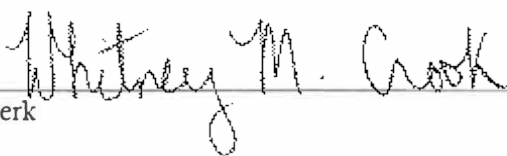
For Supplies and Services	May 19th, 2025	\$	20,641.50
GPD	Engineering Services	\$	4,475.25
Code Consultation – Paul Kowalczyk	Plan Review Service	\$	2,875.00
Sixmo	Plan Review Service	\$	531.25
Tactical Planning	Professional Services	\$	1,620.00
Ohio Association of Chiefs of Police	Invoice	\$	11,140.00

Section 2: It is found and determined that all formal actions and deliberation of Council and its committees relating to the passage of this legislation that resulted in formal action were in meetings open to the public where required by Chapter 105 of the Codified Ordinances of the City.

Section 3: This Ordinance is hereby declared an urgent measure immediately necessary for the public peace, health or safety or the efficient operation of the City; and for the further reason that it is necessary to approve said item and/or services available for use at the earliest possible time, to serve the City of Beachwood and its citizens.

WHEREFORE, this Ordinance shall be in full force and effect from and after the earliest date permitted by law.

Attest: I hereby certify that this legislation was duly adopted on the 19th of May 2025 and presented to the Mayor.


Clerk

Approval: I have approved this legislation this 20th day of May 2025 and filed it with the Clerk.


Mayor

Summary of Engineering Invoices

May 19, 2025 Professional Service Ordinance

Invoice #	Invoice Date	Original Amount	Adjustment	Payment Amount	Fund	Billed	Out	2025	2024	2023	
								ENCUMBRANCES			
2024119.01-11R	12/13/2024	\$3,367.50	\$0.00	\$3,367.50	General				X		ok
2023119.10-12	1/10/2025	\$316.50	\$0.00	\$316.50	Capital					X	ok
2023119.10-13	2/14/2025	\$158.25	\$0.00	\$158.25	Capital					X	ok
2023119.10-14	4/10/2025	\$633.00	\$0.00	\$633.00	Capital					X	ok
			\$0.00	\$0.00							
			\$0.00	\$0.00							
			\$0.00	\$0.00							
			\$0.00	\$0.00							
			\$0.00	\$0.00							
			\$0.00	\$0.00							
			\$0.00	\$0.00							
			\$0.00	\$0.00							
			\$0.00	\$0.00							
			\$0.00	\$0.00							
			\$0.00	\$0.00							
			\$0.00	\$0.00							
			\$0.00	\$0.00							
			\$0.00	\$0.00							

Total To Pay \$4,475.25

Total Capital Fund	\$1,107.75
Total General Fund	\$3,367.50
Total Deposits	\$0.00
Total Street Const. Mant.	\$0.00
Less: Billable Charges	\$0.00
Net Paid by City:	<u>\$4,475.25</u>

RECEIVED

MAY 02 2025

FINANCE DEPT

Invoice



Mail Payment To:
PNC Bank C/O Glaus Pyle Schomer Burns & DeHaven
Lockbox Number 952032
4100 W 150th St
Cleveland, OH 44135

City of Beachwood
Attn: Larry Heiser, Finance Director
accounts@beachwoodohio.com
25325 Fairmount Blvd.
Beachwood, OH 44122

December 13, 2024

Invoice No: 2024119.01 - 11R

Invoice Total	\$3,367.50
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Project 2024119.01 Beachwood - General Engineering
Professional Services from October 26, 2024 to November 29, 2024

Task 100 General Meeting Attendance

Professional Personnel

	Hours	Rate	Amount
Project Principal			
Ciuni, Joseph	2.00	148.50	297.00
Engineering Meeting			
Totals	2.00		297.00
Total Labor			297.00
Total this Task			\$297.00

Task 200 General Engineering(Under \$2,500.00 Fee)

Professional Personnel

	Hours	Rate	Amount
Field Survey Technician 3			
Novak, Rick	5.00	115.00	575.00
Pickleball asbuilts			
Field Survey Technician 1			
Gregory, Timothy	10.00	85.00	850.00
Pickleball court as built			
Project Principal			
Arnfield, IV, Charles	2.00	148.50	297.00
Solar Lights RFP			
Ciuni, Joseph	1.00	148.50	148.50
Fairmont Temple Zoom Meeting with Directors			
Ciuni, Joseph	1.00	148.50	148.50
Pickle Ball As-Built Survey/analysis			
Sr. Project Manager			
Fini, Nicholas	2.00	123.00	246.00
Washko, Thomas	.50	123.00	61.50
Chagrin Culvert ODOT coordination			
Wojciechowski, Kevin	.50	123.00	61.50
NEORS records coordination			

CITY OF Beachwood
PUBLIC SERVICE DEPARTMENT
23355 MERCANTILE RD. • BEACHWOOD • OHIO 44122

APPROVED
C. Arrietta
CHRISTOPHER ARRIETTA
PUBLIC WORKS DIRECTOR

DATE

CITY OF BEACHWOOD

AKRON / ATLANTA / CLEVELAND / COLUMBUS / DALLAS / HOUSTON
INDIANAPOLIS / LOUISVILLE / PHOENIX / PITTSBURGH / SEATTLE / YOUNGSTOWN
Net 30 days.

2025-00117

Project	2024119.01	Beachwood - General Engineering	Invoice	11R
Sr. Landscape Architect				
Caldwell, Jarlath	6.00	113.75	682.50	
As-built survey of Pickleball Courts Comparison Exhibit				
Totals	28.00		3,070.50	
Total Labor				3,070.50
		Total this Task		\$3,070.50
		Total this Invoice		\$3,367.50

Signature

Billings to Date

	Current	Prior	Total
Labor	3,367.50	16,680.64	20,048.14
Totals	3,367.50	16,680.64	20,048.14

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GPD Associates Invoices
BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
02/09/24	2024119.01-1	2024119.01	01/26/24	SERVICE	\$842.25
03/08/24	2024119.01-2	2024119.01	02/23/24	SERVICE	\$1,877.00
04/12/24	2024119.01-3	2024119.01	03/29/24	SERVICE	\$1,978.75
05/10/24	2024119.01-4	2024119.01	04/26/24	SERVICE	\$1,741.50
06/13/24	2024119.01-5	2024119.01	05/31/24	SERVICE	\$1,050.00
07/12/24	2024119.01-6	2024119.01	06/28/24	SERVICE	\$1,653.75
08/09/24	2024119.01-7	2024119.01	07/26/24	SERVICE	\$1,285.50
09/13/24	2024119.01-8	2024119.01	08/30/24	SERVICE	\$2,164.00
10/11/24	2024119.01-9	2024119.01	09/27/24	SERVICE	\$481.50
10/31/24	2024119.01-10	2024119.01	10/25/24	SERVICE	\$2,592.39
12/13/24	2024119.01-11R	2024119.01	11/29/24	SERVICE	\$3,367.50
01/10/25	2024119.01-12	2024119.01	12/21/24	SERVICE	\$1,014.00

\$20,048.14

RECEIVED

MAY 02 2025

FINANCE DEPT

Invoice



Mail Payment To:
PNC Bank C/O Glaus Pyle Schomer Burns & DeHaven
Lockbox Number 952032
4100 W 150th St
Cleveland, OH 44135

City of Beachwood
Attn: Larry Heiser, Finance Director
accounts@beachwoodohio.com
25325 Fairmount Blvd.
Beachwood, OH 44122

February 14, 2025

Invoice No: 2023119.10 - 13

Invoice Total	\$158.25
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Project 2023119.10 Beachwood- Playground Construction Phase

Professional Services from January 01, 2025 to January 31, 2025

Task 100 Construction Admin.

P.O. #2023-02674

Professional Personnel

	Hours	Rate	Amount
Design Engineer			
Libert, Alicia	1.50	105.50	158.25
Totals	1.50		158.25
Total Labor			158.25
Total this Task			\$158.25

Billings to Date

	Current	Prior	Total
Labor	158.25	36,167.50	36,325.75
Totals	158.25	36,167.50	36,325.75
Total this Invoice			\$158.25

Outstanding Invoices

Number	Date	Balance
12	1/10/2025	316.50
Total		316.50

APPROVED
C. Arrietta
CHRISTOPHER ARRIETTA
PUBLIC WORKS DIRECTOR
4-21-25
DATE
CITY OF BEACHWOOD

2023-02674

AKRON / ATLANTA / CLEVELAND / COLUMBUS / DALLAS / HOUSTON
INDIANAPOLIS / LOUISVILLE / PHOENIX / PITTSBURGH / SEATTLE / YOUNGSTOWN
Net 30 days.

GPD Associates Invoices

BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
12/08/23	2023119.10-1	2023119.10	11/24/23	SERVICE	\$1,994.00
12/31/23	2023119.10-2	2023119.10	12/31/23	SERVICE	\$12,210.50
02/09/24	2023119.10-3	2023119.10	01/26/24	SERVICE	\$15,457.50
02/09/24	2023119.10-4	2023119.10	01/26/24	SERVICE	\$5,125.25
03/08/24	2023119.10-5	2023119.10	02/23/24	SERVICE	\$6,241.75
04/12/24	2023119.10-6	2023119.10	03/29/24	SERVICE	\$2,049.50
05/10/24	2023119.10-7	2023119.10	04/26/24	SERVICE	\$4,162.88
06/13/24	2023119.10-8	2023119.10	05/31/24	SERVICE	\$6,462.13
07/12/24	2023119.10-9	2023119.10	06/28/24	SERVICE	\$2,932.13
08/09/24	2023119.10-10	2023119.10	07/26/24	SERVICE	\$105.50
10/11/24	2023119.10-11	2023119.10	09/27/24	SERVICE	\$211.00
01/10/25	2023119.10-12	2023119.10	12/21/24	SERVICE	\$316.50
02/14/25	2023119.10-13	2023119.10	01/31/25	SERVICE	\$158.25

\$57,426.88

RECEIVED

MAY 02 2025

FINANCE DEPT

Invoice



Mail Payment To:
PNC Bank C/O Glaus Pyle Schomer Burns & DeHaven
Lockbox Number 952032
4100 W 150th St
Cleveland, OH 44135

City of Beachwood
Attn: Larry Heiser, Finance Director
accounts@beachwoodohio.com
25325 Fairmount Blvd.
Beachwood, OH 44122

April 10, 2025

Invoice No: 2023119.10 - 14

Invoice Total	\$633.00
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Project 2023119.10 Beachwood- Playground Construction Phase

Professional Services from March 01, 2025 to March 28, 2025

Task 100 Construction Admin.

P.O. #2023-02674

Professional Personnel

	Hours	Rate	Amount
Design Engineer			
Libert, Alicia	6.00	105.50	633.00
Totals	6.00		633.00
Total Labor			633.00
Total this Task			\$633.00

Billings to Date

	Current	Prior	Total
Labor	633.00	36,325.75	36,958.75
Totals	633.00	36,325.75	36,958.75
Total this Invoice			\$633.00

Outstanding Invoices

Number	Date	Balance
12	1/10/2025	316.50
13	2/14/2025	158.25
Total		474.75

APPROVED
CHRISTOPHER ARRIETTA
PUBLIC WORKS DIRECTOR

4-21-25
DATE
CITY OF BEACHWOOD

2023-02674

AKRON / ATLANTA / CLEVELAND / COLUMBUS / DALLAS / HOUSTON
INDIANAPOLIS / LOUISVILLE / PHOENIX / PITTSBURGH / SEATTLE / YOUNGSTOWN
Net 30 days.

GPD Associates Invoices

BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
12/08/23	2023119.10-1	2023119.10	11/24/23	SERVICE	\$1,994.00
12/31/23	2023119.10-2	2023119.10	12/31/23	SERVICE	\$12,210.50
02/09/24	2023119.10-3	2023119.10	01/26/24	SERVICE	\$15,457.50
02/09/24	2023119.10-4	2023119.10	01/26/24	SERVICE	\$5,125.25
03/08/24	2023119.10-5	2023119.10	02/23/24	SERVICE	\$6,241.75
04/12/24	2023119.10-6	2023119.10	03/29/24	SERVICE	\$2,049.50
05/10/24	2023119.10-7	2023119.10	04/26/24	SERVICE	\$4,162.88
06/13/24	2023119.10-8	2023119.10	05/31/24	SERVICE	\$6,462.13
07/12/24	2023119.10-9	2023119.10	06/28/24	SERVICE	\$2,932.13
08/09/24	2023119.10-10	2023119.10	07/26/24	SERVICE	\$105.50
10/11/24	2023119.10-11	2023119.10	09/27/24	SERVICE	\$211.00
01/10/25	2023119.10-12	2023119.10	12/21/24	SERVICE	\$316.50
02/14/25	2023119.10-13	2023119.10	01/31/25	SERVICE	\$158.25
04/10/25	2023119.10-14	2023119.10	03/28/25	SERVICE	\$633.00

\$58,059.88



Mail Payment To:
PNC Bank C/O Glaus Pyle Schomer Burns & DeHaven
Lockbox Number 952032
4100 W 150th St
Cleveland, OH 44135

RECEIVED

MAY 02 2025

FINANCE DEPT
Invoice

City of Beachwood
Attn: Larry Heiser, Finance Director
accounts@beachwoodohio.com
25325 Fairmount Blvd.
Beachwood, OH 44122

January 10, 2025

Invoice No: 2023119.10 - 12

Invoice Total	\$316.50
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Project 2023119.10 Beachwood- Playground Construction Phase

Professional Services from November 30, 2024 to December 31, 2024

Task 100 Construction Admin.

P.O. #2023-02674

Professional Personnel

	Hours	Rate	Amount
Design Engineer			
Libert, Alicia	3.00	105.50	316.50
Totals	3.00		316.50
Total Labor			316.50
Total this Task			\$316.50

Billings to Date

	Current	Prior	Total
Labor	316.50	35,851.00	36,167.50
Totals	316.50	35,851.00	36,167.50
Total this Invoice			\$316.50

APPROVED
C. Arrietta
CHRISTOPHER ARRIETTA
PUBLIC WORKS DIRECTOR
4-21-25
DATE
CITY OF BEACHWOOD

2023-02674

GPD Associates Invoices

BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
12/08/23	2023119.10-1	2023119.10	11/24/23	SERVICE	\$1,994.00
12/31/23	2023119.10-2	2023119.10	12/31/23	SERVICE	\$12,210.50
02/09/24	2023119.10-3	2023119.10	01/26/24	SERVICE	\$15,457.50
02/09/24	2023119.10-4	2023119.10	01/26/24	SERVICE	\$5,125.25
03/08/24	2023119.10-5	2023119.10	02/23/24	SERVICE	\$6,241.75
04/12/24	2023119.10-6	2023119.10	03/29/24	SERVICE	\$2,049.50
05/10/24	2023119.10-7	2023119.10	04/26/24	SERVICE	\$4,162.88
06/13/24	2023119.10-8	2023119.10	05/31/24	SERVICE	\$6,462.13
07/12/24	2023119.10-9	2023119.10	06/28/24	SERVICE	\$2,932.13
08/09/24	2023119.10-10	2023119.10	07/26/24	SERVICE	\$105.50
10/11/24	2023119.10-11	2023119.10	09/27/24	SERVICE	\$211.00
01/10/25	2023119.10-12	2023119.10	12/21/24	SERVICE	\$316.50

\$57,268.63

RECEIVED

MAY 02 2025

FINANCE DEPT

May 1, 2025

The City of Beachwood
Accounts Payable
P.O. Box 22659
Beachwood, OH 44122

RE: Building Department Plan Review

INVOICE FOR PROFESSIONAL SERVICES RENDERED:

Plan review for the month of April 2025 \$2,875.00
(See attached sheet for breakdown)

Total amount due **\$2,875.00**
Two Thousand Eight Hundred Seventy-Five Dollars

Please make check payable to "Code Consultation & Plan Review Services, LLC." Thank you.



Paul Kowalczyk, MPE #798

APPROVED FOR PAYMENT
BY: 
DATE: 5-1-25
P/O: _____

**City of Beachwood
Plan Examination Services
April 2025 Invoice**

Beachwood Plan Review No.:	PK Plan Review No.:	Project:	Time:	Charge:
2025-01810	BW25-11.1 4/6/25	Lillibridge Facilities Development 3619 Park East Drive, Suite 311 Interior Alterations – Plan Review Response	30 min.	\$62.50
2025-02236	BW25-12 4/9/25	HQ Building 2 – 2 nd Floor Demise 3300 Enterprise Parkway Interior Alterations	3 hours	\$375.00
2025-01424	BW25-13 4/14/25	Ahuja Nuc Med Equipment Replacement 3999 Richmond Road Fire Sprinkler System Alterations	30 min.	\$62.50
2025-02236	BW25-12.1 4/21/25	HQ Building 2 – 2 nd Floor Demise 3300 Enterprise Parkway Interior Alterations	30 min.	\$62.50
2025-07904	BW25-14 4/21/25	Ahuja MC X-Ray Replacement 3999 Richmond Road Fire Sprinkler System Alterations	30 min.	\$62.50
2025-XXXXX	BW25-15 4/28/25	Fuchs Mizrahi School 26600 Shaker Boulevard School Expansion	18 hours	\$2,250.00
Total:				\$2,875.00

Paul Kowalczyk, MPE #798



RECEIVED
MAY 02 2025
FINANCE DEPT

Invoice

Date 4/30/2025
Invoice # PE1097

Remit Payment to :

Sixmo Architecture
204 Front Street
Marietta, OH 45750

Bill To

City of Beachwood
25325 Fairmount Blvd
Beachwood, OH 44122

Project

Beachwood Plan Exams 2025

For questions regarding this invoice :

Contact Sheree Wilson at 740-809-2400 ext. 118

P.O. Number

Payment Terms

Net 30

Description	Prior Billed	Current Billing
2025-02288 - Cleveland Clinic		531.25

Total Due : **\$531.25**

APPROVED FOR PAYMENT

BY: _____

DATE: 5-2-25

P/O: _____



Brian Roenigk, Building Commissioner

Project Name: Cleveland Clinic Telemedicine Renovation
Project Address: 3175 Science Park Drive
Project Description: Alterations
Area of Work: 11,090 sq. ft.

Sub-Total	\$	531.25
-----------	----	--------

Sub-Total	\$	0.00
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Page 18 of 133

RECEIVED

MAY 05 2025

FINANCE DEPT

Tactical Planning, LLC

P.O. Box 3163
Cuyahoga Falls, Ohio 44223
Ph: 440-725-1886
geosmerigan@gmail.com

INVOICE

City of Beachwood
Accounts Payable
P.O. Box 22659
Beachwood, Ohio 44122

May 4, 2025

FED ID # 46-3453684

P.O. 2024-02559

INV # BW-2505

For professional planning services rendered with regard to **preparation of RFQ/RFP** for development of the former Fairmount Temple property in accordance with **P.O. 2024-02559** as follows:

Meeting w/ Committee (4/30/25)

G. Smerigan	2.0 Hours	@	\$120.00 / hours	\$240.00
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Review of Proposals

G. Smerigan	3.5 Hours	@	\$120.00 / hour	\$420.00
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Coordination w/ Mayor's Office

G. Smerigan	1.0 Hours	@	\$120.00 / hour	\$120.00
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Discussions with Finalists Re: Proposal Comments

G. Smerigan	3.0 Hours	@	\$120.00 / hour	\$360.00
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TOTAL DUE THIS INVOICE**\$1,140.00**

Thank you,



George Smerigan
Managing Member

Approved: 5/5/25

Tina Turick

Tactical Planning, LLC

P.O. Box 3163
Cuyahoga Falls, Ohio 44223
Ph: 440-725-1886
geosmerigan@gmail.com

RECEIVED
MAY 05 2025
FINANCE DEPT

INVOICE

City of Beachwood
Accounts Payable
P.O. Box 22659
Beachwood, Ohio 44122

May 4, 2025

FED ID # 46-3453684

P.O. # 2024-00982

INV # BW-2506

For professional planning services rendered with regard to preparation of a **Building and Zoning Code Updates** in accordance with **P.O. No. 2024-00982** as follows:

Revisions to Draft Fee Amendments

G. Smerigan	3.0 Hours	@	\$120.00 / hour	\$360.00
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Meetings w/ Building Commissioner (4/30/25)

G. Smerigan	1.0 Hours	@	\$120.00 / hour	\$120.00
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TOTAL DUE THIS INVOICE

\$480.00

Thank you,


George Smerigan
Managing Member

APPROVED FOR PAYMENT
BY: 
DATE: 5-5-25
P/O: _____

RECEIVED

APR 30 2025

FINANCE DEPT

Invoice

OHIO ASSOCIATION OF CHIEFS OF POLICE
Advisory Services Division
6277 Riverside Drive, Ste 1S
Dublin, Ohio 43017
614-761-0330

March 4, 2025

TO:

City of Beachwood
Chief Daniel Grispino
2700 Richmond Rd
Beachwood, OH 44122

FOR Invoice #25-1411

\$2,240.00 Written Exam for Lieutenant on 1/25/25
\$8,900.00 Pre-Assessment and Assessment Center for Rank of Lieutenant
\$11,140.00 Total Due if paying by check
\$11,558.27 Total Due if paying online

.....
Please detach & mail with your remittance

OHIO ASSOCIATION OF CHIEFS OF POLICE
Advisory Services Division
6277 Riverside Drive, Ste 1S
Dublin, Ohio 43017
614-761-0330

March 4, 2025

TO:

City of Beachwood
Chief Daniel Grispino
2700 Richmond Rd
Beachwood, OH 44122

FOR Invoice #25-1411

\$2,240.00 Written Exam for Lieutenant on 1/25/25
\$8,900.00 Pre-Assessment and Assessment Center for Rank of Lieutenant
\$11,140.00 Total Due if paying by check
\$11,558.27 Total Due if paying online

INTRODUCED BY: D. Shoykhet

RESOLUTION NO. 2025-26

A RESOLUTION EXCUSING THE ABSENCE OF COUNCILWOMAN DANIELLE SHOYKHET FROM THE MAY 5, 2025 MEETING; AND DECLARING THIS TO BE AN URGENT MEASURE

WHEREAS, Article II, Section 4 of the Beachwood City Charter states that absence of a Council member from four (4) consecutive Regular Council meetings, or a total of eight (8) Regular Council meetings in a calendar year, without such absence being authorized or approved by an affirmative vote of Council, shall operate to vacate such office forthwith and without further proceedings; and

WHEREAS, Councilwoman Danielle Shoykhet was unable to attend the May 5, 2025 due to personal circumstances; and

WHEREAS, City Council recognizes the importance of ensuring that absences for legitimate medical or personal reasons are duly acknowledged and excused to maintain compliance with the Charter; and

WHEREAS, Council desires to excuse this absence in accordance with the provisions of the Beachwood City Charter.

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of Beachwood, County of Cuyahoga, and State of Ohio that:

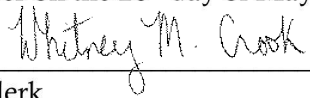
Section 1: The absence of Councilwoman Danielle Shoykhet from the May 5, 2025 is hereby excused due to personal circumstances.

Section 2: It is found and determined that all formal actions and deliberations of Council and its committees relating to the passage of this legislation that resulted in formal action were in meetings open to the public where required by Chapter 105 of the Codified Ordinances of the City.

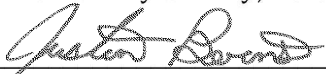
Section 3: This Resolution is hereby declared an urgent measure necessary for the immediate preservation of the public peace, health or safety and/or the efficient operation of the City wherefore, this Resolution shall be in full force and effect immediately upon its passage and approval by the Mayor.

RESOLUTION NO. 2025-26

Attest: I hereby certify this Resolution was duly adopted on the 19th day of May, 2025, and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the 20th day of May, 2025.


Clerk

Approval: I have approved this Resolution this 20th day of May, 2025, and filed it with the Clerk.


Mayor

AN ORDINANCE AMENDING CITY OF BEACHWOOD CODIFIED ORDINANCE CHAPTER 927, TITLED “USE OF CITY HALL FACILITIES”; AND DECLARING THIS TO BE AN URGENT MEASURE

WHEREAS, Chapter 927 of the Beachwood Codified Ordinances establishes the policies and procedures governing the use of such City Hall facilities;

WHEREAS, City Council has requested the City administration to review the existing Facility Use Policy to ensure it aligns with current operational practices, community needs, and legal requirements;

WHEREAS, the City administration has conducted a thorough review of the Facility Use Policy, consulted with relevant departments, and proposed updates to improve clarity, efficiency, and equitable access to City facilities;

WHEREAS, City Council desires to amend Chapter 927 of the Beachwood Codified Ordinances in accordance with the City administration's recommendations to enhance the Facility Use Policy and ensure it meets the needs of the community and aligns with current best practices.

NOW, THEREFORE, BE IT ORDAINED by the Council of the City of Beachwood, County of Cuyahoga, and State of Ohio, that:

Section 1: Council hereby amends Beachwood Codified Ordinance Chapter 927, titled “Use of City Hall Facilities”, to read and provide, in its entirety, as set forth in **Exhibit “A”** which is attached hereto and fully incorporated by reference herein.

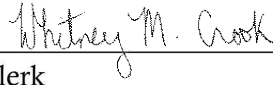
Section 2: Any other ordinances or parts thereof in conflict with this amendment are hereby repealed to the extent of the conflict and all ordinances and parts thereof not amended by this Ordinance shall remain in full force and effect.

Section 3: It is found and determined that all formal actions and deliberations of Council and its committees relating to the passage of this legislation that resulted in formal action were in meetings open to the public where required by Chapter 105 of the Codified Ordinances of the City.

Section 4: This Ordinance is declared an urgent measure necessary for the preservation of the public peace, health or safety or the efficient operation of the City, and for the further reason that it is necessary to be effective as soon as possible; wherefore, this Ordinance shall be in full force and effect immediately upon its passage and approval by the Mayor.

WHEREFORE, this Ordinance shall be in full force and effect from and after the earliest date permitted by law.

Attest: I hereby certify this legislation was duly adopted on the 19th day of May, 2025, and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the 20th day of May, 2025.


Clerk

Approval: I have approved this legislation this 20th day of May, 2025, and filed it with the Clerk.


Mayor

CHAPTER 927. Use of City Hall Facilities¹

927.01 Statement of policy.

- (a) Recognizing that the City Hall and its grounds belong to the community, Council encourages the use of certain of the City's facilities by and for the benefit of residents, but such use shall not interfere in any Municipal operation of the community.
- (b) The Council Chambers, Caucus Room, Conference Rooms, offices and all other administrative areas of City Hall are reserved for use exclusively by city officials, boards, employees, agents and representative for City business.

(Ord. 2015-70. Passed 5-18-15)

927.02 Procedures and practices.

(a) Approval; Fee; Deposit.

- (1) Without Charge. The Community Services Director is authorized to approve the use of available rooms in the Community Center, without charge, by community groups as set forth herein. The community groups and activities authorized to use the Community Center without charge as provided in this chapter are as follows:

- A. City of Beachwood sponsored activities;
- B. Beachwood Board of Education activities;
- C. Beachwood Arts Council;
- D. Beachwood Chamber of Commerce;
- E. Government Entities;
- F. Homeowner Association.

Any special requests (those outside of a standard meeting) may be subject to additional charges as determined by the Community Services Director and/or the Mayor.

- (2) Without a Room Rental Fee During Regular Hours. The Community Services Director is authorized to approve the use of available rooms in the Community Center, without a room rental charge, by community groups as set forth herein. The community groups and activities authorized to use the Community Center without a room rental charge during regular hours as provided herein are as follows:

¹Cross reference(s)—Vending machines - see ADM. 131.05; Alcoholic beverages - see GEN. OFF. Ch. 612; Illegal drugs - see GEN. OFF. Ch. 624; Disorderly conduct - see GEN. OFF. 648.04; Disturbing meetings - see GEN. OFF. 648.05

-
- A. Civic or community groups with a majority of Beachwood residents or an office within the City limits;
 - B. Non-profit/charitable organizations which have an office in Beachwood or provide services to a significant number of Beachwood residents.

(3) Without a Room Rental Fee During Extended Hours. Local civic and community groups may use available rooms at the Community Center free of charge outside of regular hours. This applies only on Tuesdays, Wednesdays, and Thursdays. Approval for such use is at the discretion of the Community Services Director.

(4) With a Rental Fee. The Community Services Director is authorized to approve the rental of available rooms in the Community Center as set forth herein. The Community Center is available for rental to:

- A. Beachwood residents;
- B. Businesses/commercial institutions whose offices are located in Beachwood; and
- C. Civic or community groups with a majority of Beachwood residents or an office within the City limits during extended hours except for Tuesdays, Wednesdays, and Thursdays where there will be no fee as referenced above in 927.02(3);
- D. Non-profit/charitable organizations which have an office in Beachwood or provide services to a significant number of Beachwood residents during extended hours.

(5) Discretionary Fees. If the event involves the sale of goods, services or tickets (other than tickets to cover the direct costs of the event such as refreshments), the group shall pay an hourly rate determined by the Community Services Director, to cover the cost to the City of making the Community Center available for the event.

(b) Approving Requests and Resolving Conflicting Requests.

- (1) A formal application shall be filed with the Community Services Director at least thirty (30) days and not more than six (6) months before the requested use of the Center. Exceptions to this rule may be approved by the Community Services Director when special circumstances apply, if such scheduling does not interfere with the policies contained in this chapter or with approved scheduling commitments already made by the City.
- (2) The Mayor and/or Council reserves the right to cancel and/or re-schedule use of the Community Center if a City function requires its use.

(c) Special Conditions.

- (1) Applicants for the use of the Community Center shall pay for or furnish any special supervisors needed, i.e., police protection, parking supervisors, etc., as determined by the Community Services Director or the Police Chief and approved by the Mayor.
- (2) Applicants shall be responsible for any damage to the City property and for supervision of the use of the Community Center. The Community Services Director may charge for janitorial services if extra clean-up costs have been incurred over and above those which might normally be expected, at the rate of per employee hour for such extra services.
- (3) Except for the groups listed in subsection (a)(1) above, no groups or individuals may reserve space more than once per month.
- (4) Political Campaign events associated with an individual running for office are not permitted.

-
- (5) The sale, soliciting or advertising for sale of merchandise, circulars, tickets, prizes, rewards or other monetary rewards, or the collection of money or goods by any for profit entity shall not be permitted in the Community Center.
 - (6) Under no conditions may smoking or illegal drugs be used in connection with any function held in or on any City building or on City grounds, nor shall guns or weapons of any type be permitted inside any City building or on City grounds.
 - (7) All persons attending events in the Community Center shall:
 - A. Conduct themselves in an orderly manner;
 - B. Be respectful of the rights of others;
 - C. Protect City property from damage;
 - D. Children shall not run or "rough house" in rented or common areas; and
 - E. Follow the orders of any authorized official regarding the use and occupancy of City property. Occupancy may not exceed the stated room limits.
 - (d) Applications. Application forms for use of the Community Center may be obtained at www.BeachwoodRec.com. An approved application is only valid for the applicant; and is not transferable. Applicants must be twenty-one (21) years of age or older and must be present at the function. Applicant(s) are responsible for the enforcement of all rental policies. The Community Services Director shall keep a calendar of approved uses of the Community Center.
 - (e) Cancellation Policy.
 - (1) To receive a full refund (including security deposit), applicant(s) must cancel the event at least thirty (30) days in advance.
 - (2) There will be a fifteen percent (15%) handling fee applied to cancellations which are less than thirty (30) days but more than seven (7) days prior to said event.
 - (3) There will be no refund for events cancelled less than seven (7) days prior to said event.
 - (f) Rental Fee; Schedule.
 - (1) Rental fees shall be established by Council; as said fees may be modified from time to time.
 - (2) Payment for room rental, security deposit, and any other fees associated with room usage (examples include, but are not limited to, coffee service, police security or parking lot attendant) is required at time of booking.
 - (g) Rules Governing Usage and Rental of Community Center Space. Additional rules for the use of the Community Center may be promulgated by the Mayor and/or the Community Services Director.
 - (h) Room Rental.
 - (1) Basic rental includes a specified room/space, set up of table and chairs.
 - (2)
 - (3) Kitchen rental shall be based on availability and only one (1) rental group may use the kitchen at a time.
 - (4) Rental does not include food/beverage services.
 - (5) No common areas (lobby or patio) are rentable.

- (6) The entities and organizations listed in Section 927.02(a)(1) hereof of the Beachwood Codified Ordinances shall be permitted to use available rooms in the Community Center without charge during regular or extended hours. Other civic organizations, community groups, or non-profit/charitable organizations with a majority of Beachwood residents, an office within the City limits or which provides services to a significant number of Beachwood residents, may rent space without charge during regular hours and may rent space during extended hours at fifty (50)% off the extended hour rate noted below, except as noted in 927.02 (a)(3)
- (7) The fee schedule for use of specific rooms in the Community Center is as set forth below.

ROOM	CAPACITY (tables/ chairs)	CAPACITY (chairs only)	REGULAR HOURS	EXTENDED HOURS **	W/ KITCHEN
Fairmount	72	125	\$ 90/hour	\$100/hour	\$50 extra
Richmond	72	125	\$ 90/hour	\$100/hour	\$50 extra
Combined	144	250	\$100/hour	\$125/hour	\$50 extra
Beechwood*	48	75	\$ 50/hour	\$ 60/hour	\$50 extra
Chagrin*	56	75	\$ 50/hour	\$ 60/hour	\$50 extra
Combined	104	150	\$ 75/hour	\$ 85/hour	\$50 extra
Cedar*	20	35	\$ 30/hour	\$ 45/hour	\$50 extra
Green*	20	25	\$ 30/hour	\$ 45/hour	\$50 extra
Combined	40	60	\$ 60/hour	\$ 60/hour	\$50 extra
*All 4 Spaces	144	210	\$100/hour	\$125/hour	\$50 extra

** Extended Hours are before 9:00 A.M. and after 4:00 P.M. Monday through Friday and all day Saturday and Sunday.

(i) Security Deposit, Police Security/Parking Attendants and Other Fees.

- (1) A security deposit of two hundred dollars (\$200.00) is due at the time of booking. The cost of repairing any damage to the facility or its contents shall be charged directly to the permit holder in occupancy at the time of the damage. Such cost may be charged against the security deposit, but the permit holder's financial responsibility is not limited to the deposit. Any cost over and above the security deposit shall be the responsibility of the permit holder. Any remaining deposit will be refunded within thirty (30) days after the event.
- (2) A police security/parking attendant fee may be assessed for special events depending on the nature of the event, attendance levels etc. If it is determined that a police security /parking attendant is necessary, the fee shall be paid at the time of booking.
- (3) Coffee/Hot Tea Service may be provided for one dollar (\$1.00) per person extra/minimum charge of thirteen dollars (\$13.00). Ice is complimentary.

- (j) The Community Services Director, with the approval of the Mayor or his designee, has the discretion to adjust the above rates under special circumstances.

(Ord. 2010-117. Passed 6-16-09; Ord. 2010-116. Passed 8-16-10; Ord. No. 2021-77. Passed 6-21-21)

927.03 Review and appeal.

Any person or organization who is refused a permit or who has other objections may file a notice of appeal to Council by filing it in writing with the Clerk of Council within ten (10) days of the refusal, with the grounds for appeal. Council shall hear the appeal as soon as reasonably practical.

(Ord. 1986-123. Passed 12-1-86)

AN ORDINANCE AMENDING APPROPRIATIONS FOR CURRENT EXPENDITURES AND OTHER EXPENSES OF THE CITY OF BEACHWOOD, STATE OF OHIO, FOR THE FISCAL YEAR 2025, JANUARY 1, 2025, TO DECEMBER 31, 2025, INCLUSIVE; AND DECLARING THIS TO BE AN URGENT MEASURE

WHEREAS, City Council approved Ordinance No. 2024-77 on December 16, 2024, authorizing appropriations for current expenditures and other expenses of the City of Beachwood, State of Ohio, for the Fiscal Year 2025, January 1, 2025 to December 31, 2025, inclusive;

WHEREAS, on March 17, 2025, Council adopted Ordinance No. 2025-10 amending Ordinance No. 2024-77;

WHEREAS, at this time, it is necessary to again amend appropriations to provide for current expenditures and other expenses of the City of Beachwood for the fiscal year ending December 31, 2025.

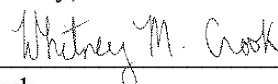
NOW, THEREFORE, BE IT ORDAINED by the Council of the City of Beachwood, County of Cuyahoga and State of Ohio, that:

Section 1: Based upon the recommendation of the Finance Director, the City's appropriations, as authorized in Ordinance No. 2024-77 and Ordinance No. 2025-10 are hereby amended to reflect the increases and/or decreases set out in the amended appropriations, a copy of which is attached hereto and incorporated herein as Exhibit "A".

Section 2: It is found and determined that all formal actions and deliberations of Council and its committees relating to the passage of this legislation that resulted in formal action were in meetings open to the public where required by Chapter 105 of the Codified Ordinances of the City.

Section 3: This Ordinance is declared to be an urgent measure necessary for the public peace, health, safety, or the efficient operation of the City; and for the further reason that it is necessary to amend the appropriation of sums and transfer funds to provide for the current expenses and other expenditures of the said City of Beachwood for the fiscal year ending December 31, 2025; wherefore, this Ordinance shall be in full force and effect immediately upon its passage and approval by the Mayor.

Attest: I hereby certify this legislation was duly adopted on the 19th day of May, 2025, and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the 20th day of May, 2025.


Clerk

Approval: I have approved this legislation this 20th day of May, 2025, and filed it with the Clerk.


Mayor

**CITY OF BEACHWOOD
FINANCE DEPARTMENT
INTER-OFFICE COMMUNICATION**

TO: Mayor Justin Berns, Finance Chair Jillian DeLong
FROM: Larry Heiser, Finance Director *LH*
DATE: May 7, 2025
SUBJECT: 2025 Second Budget Amendment

I am requesting the following changes for the second budget amendment for 2025.

In the Public Works department budget, increasing wages and benefits by \$70,000 due to Leave Settlement payouts already above the budgeted \$100,000 amount.

Increase ESID fund 283 by \$457.05 to match actual revenue and expenses to the actual assessments posted from the County.

Increase Capital Projects fund appropriations by \$5,000,000 to reflect the purchase of the Chagrin Highlands property and increased Capital Outlay for 2025. Note – this does not increase the transfer from the General Fund to the Capital Projects Fund, this is appropriating funds available within the Capital Projects.

Decrease the Omnova TIF fund by \$78,282.86 to reflect the actual TIF payments distributed to the City from the County in 2025, the reduced payments are due to the decreased valuation for the ONOVA building.

Budget changes are shown in bold on Schedule A.

Please call or email if you have any questions.

City of Beachwood
2025 Appropriations Exhibit A

General Fund	Department	Wages & Benefits	Other	Total
	101 Council	\$ 273,700	\$ 107,000	\$ 380,700
	121 Mayor	\$ 667,900	\$ 252,900	\$ 920,800
	122 Economic Development	\$ 199,400	\$ 449,400	\$ 648,800
	123 Human Resources	\$ 176,100	\$ 33,900	\$ 210,000
	131 Finance Department	\$ 1,657,700	\$ 7,842,600	\$ 9,500,300
	141 Law Department	\$ 420,900	\$ 582,900	\$ 1,003,800
	221 Police	\$ 12,721,100	\$ 2,064,800	\$ 14,785,900
	231 Fire	\$ 9,972,100	\$ 721,400	\$ 10,693,500
	341 Public Works Administration	\$ 7,840,000	\$ 4,709,100	\$ 12,549,100
	511 Community Services	\$ 1,333,100	\$ 747,400	\$ 2,080,500
	512 Camps	\$ 449,300	\$ 190,500	\$ 639,800
	531 Pools and Parks	\$ 438,700	\$ 518,100	\$ 956,800
	611 Building	\$ 1,152,300	\$ 270,400	\$ 1,422,700
	General Fund			\$ 55,792,700
Revolving Loan Fund	102 Revolving Loan Fund		\$ 500,000	\$ 500,000
	Total General Fund			\$ 56,292,700
Special Revenue Fund	Fund #			
	211 Street Construction Maint. & Repair	\$ -	\$ 600,000	\$ 600,000
	212 State Highway	\$ -	\$ 150,000	\$ 150,000
	231 Mayor's Court Improvement	\$ -	\$ 50,000	\$ 50,000
	241 Federal Equitable Sharing	\$ -	\$ 275,000	\$ 275,000
	243 Drug Law Enforcement	\$ -	\$ 175,000	\$ 175,000
	251 Barkwood	\$ -	\$ 4,000	\$ 4,000
	261 Blossom Lane Street Lights	\$ -	\$ 2,500	\$ 2,500
	262 George Zieger Drive Street Lights	\$ -	\$ 35,000	\$ 35,000
	271 One Ohio Opioid	\$ -	\$ 50,000	\$ 50,000
	281 American Rescue Plan Fund	\$ -	\$ -	\$ -
	282 NOPEC Grant Fund	\$ -	\$ 78,736	\$ 78,736
	283 ESID Fund	\$ -	\$ 125,457	\$ 125,457
	291 Eaton TIF Fund	\$ -	\$ 5,000,000	\$ 5,000,000
	292 Omnova TIF Fund	\$ -	\$ 189,913	\$ 189,913
	Total Special Revenue Fund			\$ 6,735,606
Debt Service Fund	Fund #			
	331 General Bond Retirement		\$ 918,000	\$ 918,000
	Total Debt Service Fund			\$ 918,000
Capital Improvement Fund	Fund #			
	441 Capital Improvement		\$ 14,550,000	\$ 14,550,000
	Total Capital Improvement			\$ 14,550,000
Internal Service Fund	Fund #			
	501 Workers' Compensation Self Insurance		\$ 150,000	\$ 150,000
	Total Internal Service Fund			\$ 150,000
Trust and Agency Funds	Fund #			
	782 Commercial Permit Tax	\$ 25,000		\$ 25,000
	783 Deposit Fund	\$ 125,000		\$ 125,000
	784 Police Pension Fund	\$ 780,000		\$ 780,000
	785 Zone Income Taxes	\$ 13,000,000		\$ 13,000,000
	786 Unclaimed Monies	\$ 10,000		\$ 10,000
	Total Trust and Agency Funds			\$ 13,940,000
	TOTAL 2025 APPROPRIATIONS			\$ 92,586,306

LAH 11 21 24
LAH 12 4 24
LAH 02 21 25
LAH 05 07 25

Increase Law \$13K, Increase Eaton TIF \$500,000, Increase NOPEC 78,736
Increase Service wages by \$70,000, Increase Capital Projects fund appropriations by \$5,000,000
Increase ESID Fund 283 by \$457.05 to reflect actual revenue received
Decrease Omnova Fund 292 by \$78,282.86

CITY OF BEACHWOOD
2025

FUND	UNENCUMBERED JAN. 1, 2025 BALANCE	GEN. PROP. TAX	LOCAL GOV'T	AMENDED OTHER SOURCES	TOTAL	2025 APPROPRIATION	VARIANCE	2025 Estimated revenue
General Fund (101)	\$20,904,000	\$ 413,984	\$ 173,408.41	\$ 45,685,608	\$ 67,177,000	\$ 55,792,700	\$ 11,384,300	\$ 46,273,000
Revolving Loan Fund (102)	\$480,000			\$ 500,000	\$ 980,000	\$ 500,000	\$ 480,000	\$ 500,000
General Bond Retirement (331)	\$380,262	\$ 413,984		\$ 186,016	\$ 980,262	\$ 918,000	\$ 62,262	\$ 600,000
Police Pension (784)	\$150,000	\$ 827,968		\$ -	\$ 977,968	\$ 780,000	\$ 197,968	\$ 827,968
St. Const. Maint. & Repair (211)	\$2,690,686			\$ 745,000	\$ 3,435,686	\$ 600,000	\$ 2,835,686	\$ 745,000
State Highway (212)	\$396,668			\$ 60,000	\$ 456,668	\$ 150,000	\$ 306,668	\$ 60,000
Mayor's Ct. Improvement (231)	\$54,886			\$ 6,000	\$ 60,886	\$ 50,000	\$ 10,886	\$ 6,000
Federal Equitable Sharing (241)	\$300,712			\$ 12,000	\$ 312,712	\$ 275,000	\$ 37,712	\$ 12,000
Law Enforcement Trust (243)	\$179,255			\$ 30,000	\$ 209,255	\$ 175,000	\$ 34,255	\$ 30,000
Barkwood (251)	\$4,050			\$ 500	\$ 4,550	\$ 4,000	\$ 550	\$ 500
Blossom Street Lights (261)	\$1,973			\$ 600	\$ 2,573	\$ 2,500	\$ 73	\$ 600
Zeiger Drive Street Lights (262)	\$67,323			\$ 10,000	\$ 77,323	\$ 35,000	\$ 42,323	\$ 10,000
One Ohio Opioid Fund (271)	\$57,915			\$ 4,950	\$ 62,865	\$ 50,000	\$ 12,865	\$ 4,950
ARPA Fund (281)	\$0			\$ -	\$ -	\$ -	\$ -	\$ -
NOPEC Grant Fund (282)	\$0			\$ 78,736	\$ 78,736	\$ 78,736	\$ 0	\$ 78,736
ESID Fund (283)	\$0			\$ 125,457	\$ 125,457	\$ 125,457	\$ 0	\$ 125,457
Eaton TIF Fund (291)	\$6,748,215			\$ 4,200,000	\$ 10,948,215	\$ 5,000,000	\$ 5,948,215	\$ 4,200,000
OMNOVA TIF Fund (292)	\$0			\$ 189,913	\$ 189,914	\$ 189,913	\$ 0	\$ 189,913
Commercial Permit Fund (782)	\$584			\$ 50,000	\$ 50,584	\$ 25,000	\$ 25,584	\$ 50,000
Deposits Fund (783)	\$140,287			\$ 75,000	\$ 215,287	\$ 125,000	\$ 90,287	\$ 75,000
Zone Income Taxes (785)	\$0			\$ 13,000,000	\$ 13,000,000	\$ 13,000,000	\$ 0	\$ 13,000,000
Unclaimed Monies (786)	\$11,735			\$ 2,500	\$ 14,235	\$ 10,000	\$ 4,235	\$ 2,500
Workers Compensation Self Insurance (501)	\$1,500,000			\$ 160,000	\$ 1,660,000	\$ 150,000	\$ 1,510,000	\$ 160,000
Capital Improvement Fund (441)	\$13,092,020			\$ 3,500,000	\$ 16,592,020	\$ 14,550,000	\$ 2,042,020	\$ 3,500,000
Total - All Funds	\$47,160,573	\$ 1,655,936	\$ 173,408	\$ 68,622,280	\$ 117,612,198	\$ 92,586,306	\$ 25,025,891	\$ 70,451,624

LAH 11 21 24: 12 4 24: 2 21 25: 5 7 25

**BEACHWOOD SERVICE DEPARTMENT
INTER-OFFICE MEMORANDUM**

TO: Mayor Justin Berns

FR: Chris Arrietta, Public Works Director

DT: May 6, 2025

RE: Council Agenda Item: Cargill Agreement

Mayor,

The City of Beachwood's agreement with Cargill Inc. to supply salt through the Brecksville Consortium ends on November 1st. Bids were received through the consortium on April 24th and the lowest and best bid was submitted by Cargill at \$61.40 per ton. Cargill has worked for the City in the past and we believe they can successfully supply the City of Beachwood with salt for the 2025/26 winter season.

Therefore, it is my recommendation to enter into an agreement with Cargill Inc. and accept their bid of \$61.40 per ton. With your permission, I would like to place this item on the next Council Agenda.

A RESOLUTION ACCEPTING A CERTAIN BID FROM CARGILL, INC. – SALT, ROAD SAFETY, THROUGH THE JOINT MUNICIPAL IMPROVEMENT CONSORTIUM AS SUPPLIER OF UNTREATED ROCK SALT FOR SNOW AND ICE REMOVAL FOR THE 2025-2026 WINTER SEASON; AND DECLARING THIS TO BE AN URGENT MEASURE

WHEREAS, Council passed Ordinance No. 2001-128, an Ordinance authorizing the Mayor to enter into a Joint Agreement on behalf of the City of Beachwood, Ohio with various surrounding Municipalities to join a Joint Municipal Improvement Consortium pursuant to Section 715.02 of the Ohio Revised Code on August 20, 2001;

WHEREAS, one of the items available for purchase through the Joint Municipal Improvement Consortium is rock salt (sodium chloride) for use during the winter months for snow and ice removal;

WHEREAS, the consortium, through advertisement by the City of Brecksville, has received a bid from Cargill, Inc., for crushed rock salt (sodium chloride) for snow and ice removal for the 2025-2026 Winter season beginning November 1, 2025, through October 31, 2026; and

WHEREAS, the consortium pricing for the Winter season of 2025-2026 is as follows:

Untreated Salt

\$61.40 per ton

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Beachwood, County of Cuyahoga, and State of Ohio that:

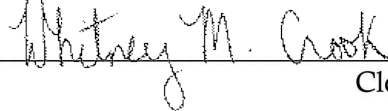
Section 1: Based upon the recommendation of the Public Works Director, the bid of Cargill, Inc., is found to be the lowest and best bid received on behalf of the Joint Municipal Improvement Consortium for crushed rock salt (sodium chloride) for snow and ice removal for the 2025-2026 Winter season. The City of Beachwood adopts and accepts said bid as its own in accordance with the specifications of the Consortium and the Mayor is authorized to enter into a contract on behalf of the City of Beachwood with the said company in accordance with the written confirmation which is attached hereto and incorporated herein as Exhibit “A”.

Section 2: It is found and determined that all formal actions and deliberations of Council and its committees relating to the passage of this legislation that resulted in formal action were in meetings open to the public where required by Chapter 105 of the Codified Ordinances of the City.

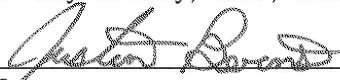
Section 3: This Resolution is declared to be an urgent measure necessary for the public peace, health, safety, or the efficient operation of the City, and for the further reason of the need to promptly prepare stores of necessary seasonal materials required to maintain the streets and sidewalks safe for persons and property; wherefore, this Ordinance shall be in full force and effect immediately upon its passage and approval by the Mayor.

RESOLUTION NO. 2025-27

Attest: I hereby certify this legislation was duly adopted on the 19th day of May, 2025, and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the 20th day of May, 2025.


Clerk

Approval: I have approved this legislation this 20th day of May, 2025, and filed it with the Clerk.


Mayor

BID TABULATION: Supplying Sodium Chloride (November 1, 2025 - October 31, 2026)

Purchasing Consortium Cities: Beachwood, Bedford, Berea, Brecksville, Broadview Heights, Brooklyn, Brooklyn Heights, Cuyahoga County, Independence, Lakewood, Middleburg Heights, North Royalton, Seven Hills, Valley View

Bid Opening: Thursday, April 24, 2025, 10:00 AM

Present: Monica Bartkiewicz, City of Brecksville; Joseph Kickel, City of Brecksville; Daryl Kingston, City of Brecksville; Amanda Knaus, Cargill, Incorporated – Salt, Road Safety; Jeff Bryda, City of Seven Hills; Shawn Francis, City of Bedford

PLANHOLDERS

Cargill, Incorporated - Salt, Road Safety
Compass Minerals
Government MLO Supplies USA Inc
Mid-America Salt, LLC
Morton Salt, Inc.

SUMMARY OF BID SUBMISSIONS

Cost for First Year 11/1/2025 to 10/31/2026:

	<u>Untreated, Dump</u>	<u>Untreated, Piled</u>	<u>Treated, Dump</u>	<u>Treated, Piled</u>
CARGILL	\$61.40/ton	\$69.63/ton	\$74.81/ton	\$80.30/ton
MORTON SALT, INC.	\$74.89/ton	\$89.89/ton	No Bid	No Bid
COMPASS MINERALS	\$80.54/ton	\$93.54/ton	No Bid	No Bid

CARGILL, INCORPORATED - SALT, ROAD SAFETY

To supply in accordance with specifications, for a one-year period, the sum of:

Cost for First Year (11/1/25 – 10/31/26), Untreated Sodium Chloride: \$61.40/ton, Dump Delivery \$69.63/ton, Piler Delivery

Cost for First Year (11/1/25 – 10/31/26), Treated Sodium Chloride: \$74.81/ton, Dump Delivery \$80.30/ton, Piler Delivery

Products Bid: Sodium Chloride for Ice Control & ClearLane Enhanced Deicer

80% Contractual Minimum/140% Contractual Maximum: Yes

Second- and Third-Year Optional Extensions: Yes

Guaranteed Delivery Within 24-72 Hours?: Yes

Pricing for salt in excess of 140% maximum, up to 160%: See exceptions.

Minimum Order?: Yes, 22 tons (dump) and 500 tons (piler)

Exceptions: “Cargill, Incorporated – Salt, Road Safety may subsequently agree to supply addition tons of product on mutually agreeable terms, on a request-by-request basis. Under no circumstances shall Cargill, Incorporated be obligated to pay damages or penalties for failing to supply product in excess of the maximum quantity.”

Name & Address of Bidder:

Cargill, Inc. – Salt, Road Safety
24950 Country Club Blvd., Suite 450
North Olmsted, OH 44070
Phone: 800-600-7258 Fax: 440-716-0763

Contact: Amanda Knaus, District Manager – Salt, Road Safety
Amanda_Knaus@cargill.com

MORTON SALT, INC.

To supply in accordance with specifications, for a one-year period, the sum of:

Cost for First Year (11/1/25 – 10/31/26), Untreated Sodium Chloride: \$74.89/ton, Dump Delivery \$89.89/ton, Piler Delivery

Cost for First Year (11/1/25 – 10/31/26), Treated Sodium Chloride: No Bid

Products Bid: Morton Bulk Safe-T-Salt

80% Contractual Minimum/140% Contractual Maximum: Yes

Second- and Third-Year Optional Extensions: Yes

Guaranteed Delivery Within 24-72 Hours?: Yes

Pricing for salt in excess of 140% maximum, up to 160%: \$94.89/ton Untreated, Dump Delivery \$109.89/ton Untreated, Piler Delivery

Minimum Order?: Yes, 25 tons (dump) and 250 tons (piler)

Exceptions: None

Name & Address of Bidder:

Morton Salt, Inc.
444 West Lake Street, Suite 2900
Chicago, IL 60606
Phone: 855-665-4540

Contact: Anthony Patton, Director Bulk Deicing US Government Sales
 bids@mortonsalt.com

COMPASS MINERALS AMERICA INC.

To supply in accordance with specifications, for a one-year period, the sum of:

Cost for First Year (11/1/25 – 10/31/26), Untreated Sodium Chloride: \$80.54/ton, Dump Delivery \$93.54/ton, Piler Delivery

Cost for First Year (11/1/25 – 10/31/26), Treated Sodium Chloride: No Bid

Products Bid: Untreated Sodium Chloride

80% Contractual Minimum/140% Contractual Maximum: Yes

Second- and Third-Year Optional Extensions: No

Guaranteed Delivery Within 24-72 Hours?: Yes

Pricing for salt in excess of 140% maximum, up to 160%: \$90.54/ton Untreated, Dump Delivery \$103.54/ton Untreated, Piler Delivery

Minimum Order?: Yes, 25 tons (dump) and 400 tons (piler)

Exceptions: None

Name & Address of Bidder:

Compass Minerals America Inc.

9900 W. 109th Street

Overland Park, KS 66210

Phone: 800-323-1641 Fax: 913-338-7945

Contact: Joel Gerdes, Director US Highway Sales
highwaygroup@compassminerals.com

A RESOLUTION ACCEPTING A CERTAIN BID FROM TRI-MOR CORPORATION, FOR THE 2025 ROAD PROGRAM; AND DECLARING THIS TO BE AN URGENT MEASURE

WHEREAS, three (3) bids were received by the Clerk on May 2, 2025, for the 2025 Road Program, pursuant to advertisement for competitive bidding as required by law;

WHEREAS, the bid of Tri-Mor Corporation was the lowest and best bid received in an amount not to exceed \$3,212,080.50;

WHEREAS, the Public Works Director and City Engineer have recommended that Council accept the bid of Tri-Mor Corporation for the 2025 Road Program;

WHEREAS, Cuyahoga County will reimburse the City in the amount of \$39,320.00 for a portion of the costs associated with this project.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Beachwood, County of Cuyahoga, and State of Ohio, that:

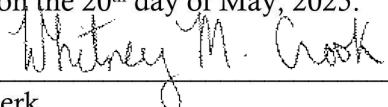
Section 1: Based upon the recommendation of the Public Works Director and the City Engineer, the bid of Tri-Mor Corporation is hereby accepted as the lowest and best bid received for the 2025 Road Program. The total contract amount shall not exceed Three Million Two Hundred Twelve Thousand Eighty Dollars and Fifty Cents (\$3,212,080.50), as further detailed in the Bid Specification Sheet set forth in Exhibit "A," a copy of which is attached hereto and incorporated herein. Cuyahoga County will reimburse the City in the amount of Thirty-Nine Thousand Three Hundred Twenty Dollars (\$39,320.00) for a portion of the costs associated with this project.

Section 2: The Mayor is authorized to enter into a contract on behalf of the City of Beachwood, Ohio with said Company.

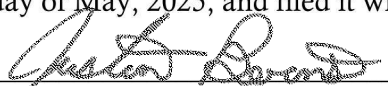
Section 3: It is found and determined that all formal actions and deliberations of Council and its committees, relating to the passage of this legislation that resulted in formal action were in meetings open to the public where required by Chapter 105 of the Codified Ordinances of the City.

Section 4: This Resolution is declared to be an urgent measure necessary for the public peace, health, safety, or the efficient operation of the City; and for the further reason that the work may begin as soon as possible; wherefore, this Resolution shall be in full force and effect immediately upon its passage and approval by the Mayor.

Attest: I hereby certify this legislation was duly adopted on the 19th day of May, 2025, and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the 20th day of May, 2025.


Clerk

Approval: I have approved this legislation this 20th day of May, 2025, and filed it with the Clerk.


Mayor



May 6, 2025
2025119.02

Chris Arrietta
Public Works Director
City of Beachwood
23355 Mercantile Road
Beachwood, OH 44122

2025 Road Program

Dear Mr. Arrietta,

Bids were opened on May 2, 2025, for the above referenced project. Three bids were received and are listed below:

	<u>Base Bid</u>	<u>Alternate Bids</u>	<u>Total Bid</u>
1. Tri Mor	\$2,043,941.75	\$1,265,498.75	\$3,309,440.50
2. CA. Agresta	\$2,379,971.40	\$1,434,368.00	\$3,814,339.40
3. Perk Company	\$2,369,417.82	\$1,413,574.89	\$3,782,992.71

A contingency allowance of \$200,000 is included in the bid amount of all proposals received. The engineer's estimate of probable construction cost for this project was as follows:

	<u>Base Bid</u>	<u>Alternate Bid</u>	<u>Total Bid</u>
Engineer's Estimate	\$2,379,753.00	\$1,551,057.00	\$3,930,810.00

This project is specified to be completed in 80 working days for the base bid, or 120 working days for the base bid and alternates.

The work embraced by this project generally consists of, but is not limited to the following:

Base Bid:

- A. Resurface the Halcyon Road Roundabout and the E. Groveland Rd. (East) intersection at Halcyon Road.
- B. Repair, replace curbs, and resurface. Includes the replacement of all driveway aprons and associated walks.
 1. Cedarview Drive – Beachwood Boulevard to E. Baintree Road
 2. E. Baintree Road – Cedarview Drive to Halcyon Road
 3. E. Silsby Road – Beachwood Boulevard to Halcyon Road

Alternate Bid:

- A. Repair, replace curbs, and resurface. Includes the replacement of all driveway aprons and associated walks.
 1. E. Groveland Road (East) – Lyndway Road to Halcyon Road
 2. E. Groveland Road (West) – S. Green Road to Beachwood Boulevard
 3. Fairmount Boulevard – Large Area Pavement Repairs (Not Approved by the County)
 4. Shaker Boulevard – Large Area Pavement Repairs (Accepted ALTERNATE)

The following is a summary of cost per street based upon the bid proposal submitted by Tri Mor Corporation:

Base Bid - \$2,043,941.75

1. Cedarview Drive - \$265,623.25
2. E. Baintree Road - \$750,225.75
3. E. Silsby Road - \$743,304.75
4. Halcyon Roundabout - \$43,088.00
5. Miscellaneous Costs - \$241,700.00

Alternate Bids - \$1,265,498.75

1. E. Groveland Road (East) - \$664,872.00
2. E. Groveland Road (West) - \$424,626.75
3. Fairmount Boulevard - \$97,360.00 (NOT TO BE PERFORMED)
4. Shaker Boulevard - \$78,640.00 (ACCEPTED ALTERNATE)

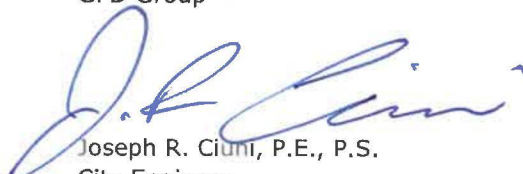
Total Base Bid & Accepted Alternate Bids = **\$3,212,080.50**

A portion of this project is being funded through the Cuyahoga County's Preventative Maintenance material reimbursement program. The County will be paying for the material portion only for the large area pavement repairs on Shaker Boulevard. The total amount of material reimbursement, based upon the bid submitted by Tri Mor, will be \$39,320.00.

The best proposal was submitted by Tri Mor Corporation. They successfully completed many road programs and roadway reconstruction projects for Beachwood in the past. Tri Mor Corporation is a quality contractor who is more than capable of completing the work to the City's satisfaction within the time specified. We hereby recommend the City enter a contract with Tri Mor Corporation for the 2025 Road Program as the lowest and best bid for a not to exceed amount of **\$3,212,080.50** (and \$39,320.00 will be reimbursed by Cuyahoga County).

Attached please find a tabulation and unit price analysis of all bids received.
Please do not hesitate to contact me if you have any questions pertaining to this recommendation.

Very truly yours,
GPD Group



Joseph R. Ciuni, P.E., P.S.
City Engineer

Cc: Mayor Berns
Mike Rider
File 2025119.02

BEACHWOOD PUBLIC WORKS DEPARTMENT INTER-OFFICE MEMORANDUM

TO: Mayor Justin Berns

FR: Chris Arrietta, Public Works Director

DT: May 13, 2025

RE: Council Agenda Item: 2025 Road Program

Mayor,

Bids were received and opened on May 2, for the 2025 Road Program. Tri Mor Construction was the lowest and best bid with a total of \$3,212,080.50. The scope of work includes resurfacing and the replacement of curbs and aprons. The project is to be completed in 120 working days based on the acceptance of the bid alternate.

Below is the list of streets included in this year's program:

- 1) E. Baintree Road (Cedarview Drive to Halcyon Road)
- 2) E. Silsby Road (Beachwood Boulevard to Halcyon Road)
- 3) E. Groveland Road (Lyndway Road to Halcyon Road) Bid Alternate
- 4) E. Groveland Road (Green Road to Beachwood Boulevard) Bid Alternate
- 5) Shaker Boulevard – Large Area Resurfacing

Attached for your review are the unit prices and bid tabulations. The Tri Mor Corporation has successfully completed several road program projects in the past and we are recommending moving forward with accepting the bid. With your permission, I would like to place this item on the next agenda.

2025 ROAD PROGRAM
CITY OF BEACHWOOD
BID TAB - UNIT \$ ANALYSIS
BIDS OPENED: 2 MAY 2025 @1:00 PM

BIDDER	TOTALS
CA. AGRESTA CONSTRUCTION	\$ 3,814,339.40
ENGINEER	\$ 3,930,810.00
PERK COMPANY	\$ 3,782,992.71
TRIMOR	\$ 3,309,440.50

BID	REFERENCE #	DESCRIPTION	UNIT	BIDDER	UNIT \$	QUANTITY	TOTAL COST
BASE	1	CURB REMOVED, AS PER PLAN	FT	CA. AGRESTA CONSTRUCTION	\$ 10.00	8,106	\$ 81,060.00
				ENGINEER	\$ 12.00	8,106	\$ 97,272.00
				PERK COMPANY	\$ 9.07	8,106	\$ 73,521.42
				TRIMOR	\$ 10.00	8,106	\$ 81,060.00
	2	PAVEMENT REMOVED, (DRIVES AND APRONS) AS PER PLAN	SY	CA. AGRESTA CONSTRUCTION	\$ 10.00	1,624	\$ 16,240.00
				ENGINEER	\$ 15.00	1,624	\$ 24,360.00
				PERK COMPANY	\$ 20.00	1,624	\$ 32,480.00
				TRIMOR	\$ 15.00	1,624	\$ 24,360.00
	3	PIPE REMOVED, 24 INCH DIAMETER AND UNDER	FT	CA. AGRESTA CONSTRUCTION	\$ 5.00	840	\$ 4,200.00
				ENGINEER	\$ 30.00	840	\$ 25,200.00
				PERK COMPANY	\$ 5.00	840	\$ 4,200.00
				TRIMOR	\$ 15.00	840	\$ 12,600.00
	4	CATCH BASIN REMOVED	EACH	CA. AGRESTA CONSTRUCTION	\$ 500.00	18	\$ 9,000.00
				ENGINEER	\$ 1,000.00	18	\$ 18,000.00
				PERK COMPANY	\$ 25.00	18	\$ 450.00
				TRIMOR	\$ 600.00	18	\$ 10,800.00
	5	WALK REMOVED, AS PER PLAN	SF	CA. AGRESTA CONSTRUCTION	\$ 2.00	11,994	\$ 23,988.00
				ENGINEER	\$ 2.00	11,994	\$ 23,988.00
				PERK COMPANY	\$ 2.00	11,994	\$ 23,988.00
				TRIMOR	\$ 3.00	11,994	\$ 35,982.00
	6	WEARING COURSE REMOVED, AS PER PLAN	SY	CA. AGRESTA CONSTRUCTION	\$ 4.00	10,055	\$ 40,220.00
				ENGINEER	\$ 4.00	10,055	\$ 40,220.00
				PERK COMPANY	\$ 8.00	10,055	\$ 80,440.00
				TRIMOR	\$ 3.00	10,055	\$ 30,165.00
	7	PARTIAL DEPTH PAVEMENT REPAIR, AS PER PLAN	SY	CA. AGRESTA CONSTRUCTION	\$ 100.00	200	\$ 20,000.00
				ENGINEER	\$ 65.00	200	\$ 13,000.00
				PERK COMPANY	\$ 100.00	200	\$ 20,000.00
				TRIMOR	\$ 105.00	200	\$ 21,000.00
	8	PAVEMENT PLANING, ASPHALT CONCRETE, AS PER PLAN (T=3")	SY	CA. AGRESTA CONSTRUCTION	\$ 5.00	3,400	\$ 17,000.00
				ENGINEER	\$ 6.00	3,400	\$ 20,400.00
				PERK COMPANY	\$ 4.00	3,400	\$ 13,600.00
				TRIMOR	\$ 4.50	3,400	\$ 15,300.00
	10	FULL DEPTH PAVEMENT REMOVAL AND RIGID REPLACEMENT, CLASS QC MS, AS PER PLAN	SY	CA. AGRESTA CONSTRUCTION	\$ 160.00	1,850	\$ 296,000.00
				ENGINEER	\$ 150.00	1,850	\$ 277,500.00
				PERK COMPANY	\$ 80.00	1,850	\$ 148,000.00
				TRIMOR	\$ 115.00	1,850	\$ 212,750.00
	11	ASPHALT CONCRETE BASE, PG64-22, (448), (DRIVEWAYS), AS PER PLAN, (T=3")	CY	CA. AGRESTA CONSTRUCTION	\$ 800.00	4	\$ 3,200.00
				ENGINEER	\$ 300.00	4	\$ 1,200.00
				PERK COMPANY	\$ 800.00	4	\$ 3,200.00
				TRIMOR	\$ 850.00	4	\$ 3,400.00
	12	NON-TRACKING TACK COAT, AS PER PLAN	GAL	CA. AGRESTA CONSTRUCTION	\$ 3.20	1,882	\$ 6,022.40
				ENGINEER	\$ 3.00	1,882	\$ 5,646.00
				PERK COMPANY	\$ 3.20	1,882	\$ 6,022.40
				TRIMOR	\$ 4.00	1,882	\$ 7,528.00
	13	SINGLE CHIP SEAL, TYPE A, INNER LAYER, AS PER PLAN	SY	CA. AGRESTA CONSTRUCTION	\$ 4.00	12,095	\$ 48,380.00
				ENGINEER	\$ 3.00	12,095	\$ 36,285.00
				PERK COMPANY	\$ 3.00	12,095	\$ 36,285.00
				TRIMOR	\$ 3.50	12,095	\$ 42,332.50
	14	1.00 INCH ASPHALT CONCRETE SURFACE COURSE, TYPE 1, (448), PG64-22, AS PER PLAN	CY	CA. AGRESTA CONSTRUCTION	\$ 235.00	140	\$ 32,900.00
				ENGINEER	\$ 250.00	140	\$ 35,000.00
				PERK COMPANY	\$ 235.00	140	\$ 32,900.00
				TRIMOR	\$ 250.00	140	\$ 35,000.00
	15	1.25 INCH ASPHALT CONCRETE SURFACE COURSE, TYPE 1, (448), PG64-22, AS PER PLAN	CY	CA. AGRESTA CONSTRUCTION	\$ 235.00	296	\$ 69,560.00
				ENGINEER	\$ 260.00	296	\$ 76,960.00
				PERK COMPANY	\$ 235.00	296	\$ 69,560.00
				TRIMOR	\$ 250.00	296	\$ 74,000.00
	16	1.50 INCH ASPHALT CONCRETE INTERMEDIATE COURSE, TYPE 2, (448), AS PER PLAN	CY	CA. AGRESTA CONSTRUCTION	\$ 200.00	422	\$ 84,400.00

BID	REFERENCE #	DESCRIPTION	UNIT	BIDDER	UNIT \$	QUANTITY	TOTAL COST
BASE	16	1.50 INCH ASPHALT CONCRETE INTERMEDIATE COURSE, TYPE 2, (448), AS PER PLAN	CY	ENGINEER	\$ 190.00	422	\$ 80,180.00
				PERK COMPANY	\$ 190.00	422	\$ 80,180.00
				TRIMOR	\$ 200.00	422	\$ 84,400.00
	17	1.50 INCH ASPHALT CONCRETE SURFACE COURSE, TYPE 1, (448), PG64-22, (DRIVEWAYS), AS PER PLAN	CY	CA. AGRESTA CONSTRUCTION	\$ 1,500.00	2	\$ 3,000.00
				ENGINEER	\$ 280.00	2	\$ 560.00
				PERK COMPANY	\$ 1,500.00	2	\$ 3,000.00
				TRIMOR	\$ 1,600.00	2	\$ 3,200.00
	18	1.75 INCH ASPHALT CONCRETE INTERMEDIATE COURSE, TYPE 2, (448), AS PER PLAN	CY	CA. AGRESTA CONSTRUCTION	\$ 200.00	166	\$ 33,200.00
				ENGINEER	\$ 205.00	166	\$ 34,030.00
				PERK COMPANY	\$ 190.00	166	\$ 31,540.00
				TRIMOR	\$ 200.00	166	\$ 33,200.00
	19	6 INCH REINFORCED CONCRETE APRON, CLASS QC MS, FIBER REINFORCED, AS PER PLAN	SY	CA. AGRESTA CONSTRUCTION	\$ 105.00	1,707	\$ 179,235.00
				ENGINEER	\$ 105.00	1,707	\$ 179,235.00
				PERK COMPANY	\$ 100.00	1,707	\$ 170,700.00
				TRIMOR	\$ 85.00	1,707	\$ 145,095.00
	20	6 INCH REINFORCED CONCRETE, CLASS QC MS, FIBER REINFORCED, (DRIVEWAYS), AS PER PLAN	SY	CA. AGRESTA CONSTRUCTION	\$ 105.00	76	\$ 7,980.00
				ENGINEER	\$ 105.00	76	\$ 7,980.00
				PERK COMPANY	\$ 105.00	76	\$ 7,980.00
				TRIMOR	\$ 88.00	76	\$ 6,688.00
	21	SEALING OF CONCRETE SURFACES, AS PER PLAN	SF	CA. AGRESTA CONSTRUCTION	\$ 1.00	36,579	\$ 36,579.00
				ENGINEER	\$ 1.00	36,579	\$ 36,579.00
				PERK COMPANY	\$ 0.70	36,579	\$ 25,605.30
				TRIMOR	\$ 0.25	36,579	\$ 9,144.75
	22	6 INCH BASE PIPE UNDERDRAINS, AS PER PLAN	FT	CA. AGRESTA CONSTRUCTION	\$ 18.00	8,156	\$ 146,808.00
				ENGINEER	\$ 15.00	8,156	\$ 122,340.00
				PERK COMPANY	\$ 18.00	8,156	\$ 146,808.00
				TRIMOR	\$ 16.00	8,156	\$ 130,496.00
	23	5 INCH CONCRETE WALK, CLASS QC MS, FIBER REINFORCED, AS PER PLAN	SF	CA. AGRESTA CONSTRUCTION	\$ 10.00	1,539	\$ 15,390.00
				ENGINEER	\$ 10.00	1,539	\$ 15,390.00
				PERK COMPANY	\$ 11.00	1,539	\$ 16,929.00
				TRIMOR	\$ 10.00	1,539	\$ 15,390.00
	24	6 INCH CONCRETE WALK, CLASS QC MS, FIBER REINFORCED, AS PER PLAN	SF	CA. AGRESTA CONSTRUCTION	\$ 11.50	15,180	\$ 174,570.00
				ENGINEER	\$ 12.00	15,180	\$ 182,160.00
				PERK COMPANY	\$ 12.00	15,180	\$ 182,160.00
				TRIMOR	\$ 10.00	15,180	\$ 151,800.00
	25	CURB RAMP, MS CONCRETE, AS PER PLAN	SF	CA. AGRESTA CONSTRUCTION	\$ 23.00	1,539	\$ 35,397.00
				ENGINEER	\$ 20.00	1,539	\$ 30,780.00
				PERK COMPANY	\$ 28.00	1,539	\$ 43,092.00
				TRIMOR	\$ 2.50	1,539	\$ 3,847.50
	26	CURB, TYPE 2, CLASS QC MS, AS PER PLAN	FT	CA. AGRESTA CONSTRUCTION	\$ 44.00	7,885	\$ 346,940.00
				ENGINEER	\$ 38.00	7,885	\$ 299,630.00
				PERK COMPANY	\$ 29.92	7,885	\$ 235,919.20
				TRIMOR	\$ 30.00	7,885	\$ 236,550.00
	27	CURB, TYPE 6, CLASS QC MS, AS PER PLAN	FT	CA. AGRESTA CONSTRUCTION	\$ 40.00	150	\$ 6,000.00
				ENGINEER	\$ 60.00	150	\$ 9,000.00
				PERK COMPANY	\$ 48.00	150	\$ 7,200.00
				TRIMOR	\$ 40.00	150	\$ 6,000.00
	28	12" CONDUIT, TYPE B	FT	CA. AGRESTA CONSTRUCTION	\$ 100.00	90	\$ 9,000.00
				ENGINEER	\$ 120.00	90	\$ 10,800.00
				PERK COMPANY	\$ 500.00	90	\$ 45,000.00
				TRIMOR	\$ 120.00	90	\$ 10,800.00
	29	6 INCH CONDUIT, TYPE B, SANITARY LATERAL, AS PER PLAN	FT	CA. AGRESTA CONSTRUCTION	\$ 150.00	375	\$ 56,250.00
				ENGINEER	\$ 120.00	375	\$ 45,000.00
				PERK COMPANY	\$ 50.00	375	\$ 18,750.00
				TRIMOR	\$ 145.00	375	\$ 54,375.00
	30	6 INCH CONDUIT, TYPE B, STORM LATERAL, AS PER PLAN	FT	CA. AGRESTA CONSTRUCTION	\$ 150.00	375	\$ 56,250.00
				ENGINEER	\$ 80.00	375	\$ 30,000.00
				PERK COMPANY	\$ 45.00	375	\$ 16,875.00
				TRIMOR	\$ 125.00	375	\$ 46,875.00
	31	6 INCH CONDUIT, TYPE F FOR UNDERDRAIN OUTLETS	FT	CA. AGRESTA CONSTRUCTION	\$ 18.00	60	\$ 1,080.00
				ENGINEER	\$ 20.00	60	\$ 1,200.00
				PERK COMPANY	\$ 18.00	60	\$ 1,080.00
				TRIMOR	\$ 20.00	60	\$ 1,200.00

BID	REFERENCE #	DESCRIPTION	UNIT	BIDDER	UNIT \$	QUANTITY	TOTAL COST
BASE	32	6 INCH UNCLASSIFIED PIPE UNDERDRAIN	FT	CA. AGRESTA CONSTRUCTION	\$ 18.00	360	\$ 6,480.00
				ENGINEER	\$ 16.00	360	\$ 5,760.00
				PERK COMPANY	\$ 18.00	360	\$ 6,480.00
				TRIMOR	\$ 20.00	360	\$ 7,200.00
	33	CATCH BASIN, CUYAHOGA COUNTY NO. 3C, AS PER PLAN	EACH	CA. AGRESTA CONSTRUCTION	\$ 3,500.00	18	\$ 63,000.00
				ENGINEER	\$ 5,000.00	18	\$ 90,000.00
				PERK COMPANY	\$ 7,120.00	18	\$ 128,160.00
				TRIMOR	\$ 5,000.00	18	\$ 90,000.00
	34	MANHOLE ADJUSTED TO GRADE, AS PER PLAN	EACH	CA. AGRESTA CONSTRUCTION	\$ 1,600.00	4	\$ 6,400.00
				ENGINEER	\$ 1,865.00	4	\$ 7,460.00
				PERK COMPANY	\$ 2,065.00	4	\$ 8,260.00
				TRIMOR	\$ 1,500.00	4	\$ 6,000.00
	35	MANHOLE ADJUSTED TO GRADE, AS PER PLAN (SANITARY)	EACH	CA. AGRESTA CONSTRUCTION	\$ 2,100.00	5	\$ 10,500.00
				ENGINEER	\$ 1,865.00	5	\$ 9,325.00
				PERK COMPANY	\$ 3,390.00	5	\$ 16,950.00
				TRIMOR	\$ 2,250.00	5	\$ 11,250.00
	36	MANHOLE RECONSTRUCTED TO GRADE, AS PER PLAN	EACH	CA. AGRESTA CONSTRUCTION	\$ 1,800.00	12	\$ 21,600.00
				ENGINEER	\$ 2,300.00	12	\$ 27,600.00
				PERK COMPANY	\$ 2,265.00	12	\$ 27,180.00
				TRIMOR	\$ 2,400.00	12	\$ 28,800.00
	37	MANHOLE RECONSTRUCTED TO GRADE, AS PER PLAN (SANITARY)	EACH	CA. AGRESTA CONSTRUCTION	\$ 2,300.00	6	\$ 13,800.00
				ENGINEER	\$ 2,330.00	6	\$ 13,980.00
				PERK COMPANY	\$ 3,590.00	6	\$ 21,540.00
				TRIMOR	\$ 3,000.00	6	\$ 18,000.00
	38	MAINTENANCE OF TRAFFIC	LS	CA. AGRESTA CONSTRUCTION	\$ 66,000.00	1	\$ 66,000.00
				ENGINEER	\$ 60,000.00	1	\$ 60,000.00
				PERK COMPANY	\$ 76,800.00	1	\$ 76,800.00
				TRIMOR	\$ 20,000.00	1	\$ 20,000.00
	39	MONUMENT BOX ADJUSTED TO GRADE, AS PER PLAN	EACH	CA. AGRESTA CONSTRUCTION	\$ 800.00	8	\$ 6,400.00
				ENGINEER	\$ 900.00	8	\$ 7,200.00
				PERK COMPANY	\$ 1,150.00	8	\$ 9,200.00
				TRIMOR	\$ 800.00	8	\$ 6,400.00
	40	MOBILIZATION	LS	CA. AGRESTA CONSTRUCTION	\$ 35,000.00	1	\$ 35,000.00
				ENGINEER	\$ 30,000.00	1	\$ 30,000.00
				PERK COMPANY	\$ 190,340.00	1	\$ 190,340.00
				TRIMOR	\$ 20,000.00	1	\$ 20,000.00
	41	GROUND MOUNTED SUPPORT, NO. 3 POST	FT	CA. AGRESTA CONSTRUCTION	\$ 15.00	58	\$ 870.00
				ENGINEER	\$ 16.00	58	\$ 928.00
				PERK COMPANY	\$ 14.00	58	\$ 812.00
				TRIMOR	\$ 15.00	58	\$ 870.00
	42	SIGN, FLAT SHEET	SF	CA. AGRESTA CONSTRUCTION	\$ 25.00	33	\$ 825.00
				ENGINEER	\$ 25.00	33	\$ 825.00
				PERK COMPANY	\$ 18.00	33	\$ 594.00
				TRIMOR	\$ 19.00	33	\$ 627.00
	43	VALVE BOX, ADJUSTED TO GRADE, AS PER PLAN	EACH	CA. AGRESTA CONSTRUCTION	\$ 800.00	36	\$ 28,800.00
				ENGINEER	\$ 900.00	36	\$ 32,400.00
				PERK COMPANY	\$ 950.00	36	\$ 34,200.00
				TRIMOR	\$ 500.00	36	\$ 18,000.00
	44	CENTER LINE	FT	CA. AGRESTA CONSTRUCTION	\$ 5.00	195	\$ 975.00
				ENGINEER	\$ 2.00	195	\$ 390.00
				PERK COMPANY	\$ 3.00	195	\$ 585.00
				TRIMOR	\$ 4.00	195	\$ 780.00
	45	CROSSWALK LINE	FT	CA. AGRESTA CONSTRUCTION	\$ 4.00	960	\$ 3,840.00
				ENGINEER	\$ 6.00	960	\$ 5,760.00
				PERK COMPANY	\$ 4.00	960	\$ 3,840.00
				TRIMOR	\$ 5.00	960	\$ 4,800.00
	46	DOTTED LINE, 24 INCH (WHITE), (2' LONG, 1' GAP)	FT	CA. AGRESTA CONSTRUCTION	\$ 6.00	85	\$ 510.00
				ENGINEER	\$ 20.00	85	\$ 1,700.00
				PERK COMPANY	\$ 10.00	85	\$ 850.00
				TRIMOR	\$ 11.00	85	\$ 935.00
	47	EDGE LINE, 4 INCH (WHITE)	FT	CA. AGRESTA CONSTRUCTION	\$ 2.00	480	\$ 960.00
				ENGINEER	\$ 8.00	480	\$ 3,840.00
				PERK COMPANY	\$ 2.00	480	\$ 960.00

BID	REFERENCE #	DESCRIPTION	UNIT	BIDDER	UNIT \$	QUANTITY	TOTAL COST
BASE	47	EDGE LINE, 4 INCH (WHITE)	FT	TRIMOR	\$ 3.00	480	\$ 1,440.00
	48	EDGE LINE, 4 INCH (YELLOW)	FT	CA. AGRESTA CONSTRUCTION	\$ 2.00	530	\$ 1,060.00
				ENGINEER	\$ 8.00	530	\$ 4,240.00
				PERK COMPANY	\$ 2.00	530	\$ 1,060.00
				TRIMOR	\$ 3.00	530	\$ 1,590.00
	49	LANE ARROW	EACH	CA. AGRESTA CONSTRUCTION	\$ 150.00	2	\$ 300.00
				ENGINEER	\$ 120.00	2	\$ 240.00
				PERK COMPANY	\$ 125.00	2	\$ 250.00
				TRIMOR	\$ 150.00	2	\$ 300.00
	50	STOP LINE	FT	CA. AGRESTA CONSTRUCTION	\$ 10.00	220	\$ 2,200.00
				ENGINEER	\$ 10.00	220	\$ 2,200.00
				PERK COMPANY	\$ 8.00	220	\$ 1,760.00
				TRIMOR	\$ 10.00	220	\$ 2,200.00
	51	TRANSVERSE/DIAGONAL LINE, 12 INCH (WHITE)	FT	CA. AGRESTA CONSTRUCTION	\$ 6.00	195	\$ 1,170.00
				ENGINEER	\$ 12.00	195	\$ 2,340.00
				PERK COMPANY	\$ 5.00	195	\$ 975.00
				TRIMOR	\$ 6.00	195	\$ 1,170.00
	52	TRANSVERSE/DIAGONAL LINE, 12 INCH (YELLOW)	FT	CA. AGRESTA CONSTRUCTION	\$ 6.00	160	\$ 960.00
				ENGINEER	\$ 12.00	160	\$ 1,920.00
				PERK COMPANY	\$ 5.00	160	\$ 800.00
				TRIMOR	\$ 6.00	160	\$ 960.00
	53	TOPSOIL FURNISHED AND PLACED, 3"	CY	CA. AGRESTA CONSTRUCTION	\$ 50.00	300	\$ 15,000.00
				ENGINEER	\$ 84.00	300	\$ 25,200.00
				PERK COMPANY	\$ 75.00	300	\$ 22,500.00
				TRIMOR	\$ 45.00	300	\$ 13,500.00
	54	LAWN RESTORATION, AS PER PLAN	SY	CA. AGRESTA CONSTRUCTION	\$ 4.00	3,629	\$ 14,516.00
				ENGINEER	\$ 7.00	3,629	\$ 25,403.00
				PERK COMPANY	\$ 6.50	3,629	\$ 23,588.50
				TRIMOR	\$ 6.00	3,629	\$ 21,774.00
	55	LONGITUDINAL JOINT ADHESIVE, AS PER PLAN	LB	CA. AGRESTA CONSTRUCTION	\$ 2.00	1,559	\$ 3,118.00
				ENGINEER	\$ 3.00	1,559	\$ 4,677.00
				PERK COMPANY	\$ 2.00	1,559	\$ 3,118.00
				TRIMOR	\$ 3.00	1,559	\$ 4,677.00
	56	CATCH BASIN CLEANING	EACH	CA. AGRESTA CONSTRUCTION	\$ 500.00	18	\$ 9,000.00
				ENGINEER	\$ 490.00	18	\$ 8,820.00
				PERK COMPANY	\$ 25.00	18	\$ 450.00
				TRIMOR	\$ 450.00	18	\$ 8,100.00
	57	GAS VALVE BOX ADJUSTED TO GRADE	EACH	CA. AGRESTA CONSTRUCTION	\$ 100.00	21	\$ 2,100.00
				ENGINEER	\$ 900.00	21	\$ 18,900.00
				PERK COMPANY	\$ 250.00	21	\$ 5,250.00
				TRIMOR	\$ 180.00	21	\$ 3,780.00
	58	MISCELLANEOUS METALS, AS PER PLAN	LBS	CA. AGRESTA CONSTRUCTION	\$ 2.00	1,250	\$ 2,500.00
				ENGINEER	\$ 3.00	1,250	\$ 3,750.00
				PERK COMPANY	\$ 3.00	1,250	\$ 3,750.00
				TRIMOR	\$ 3.00	1,250	\$ 3,750.00
	59	PRECONSTRUCTION DVD	LS	CA. AGRESTA CONSTRUCTION	\$ 2,238.00	1	\$ 2,238.00
				ENGINEER	\$ 5,000.00	1	\$ 5,000.00
				PERK COMPANY	\$ 1,700.00	1	\$ 1,700.00
				TRIMOR	\$ 1,700.00	1	\$ 1,700.00
	60	CONTINGENCY ALLOWANCE	LS	CA. AGRESTA CONSTRUCTION	\$ 200,000.00	1	\$ 200,000.00
				ENGINEER	\$ 200,000.00	1	\$ 200,000.00
				PERK COMPANY	\$ 200,000.00	1	\$ 200,000.00
				TRIMOR	\$ 200,000.00	1	\$ 200,000.00
ALTERNATE 1	1	CURB REMOVED, AS PER PLAN	FT	CA. AGRESTA CONSTRUCTION	\$ 10.00	2,517	\$ 25,170.00
				ENGINEER	\$ 12.00	2,517	\$ 30,204.00
				PERK COMPANY	\$ 9.07	2,517	\$ 22,829.19
				TRIMOR	\$ 10.00	2,517	\$ 25,170.00
	2	PAVEMENT REMOVED, (DRIVES AND APRONS) AS PER PLAN	SY	CA. AGRESTA CONSTRUCTION	\$ 10.00	595	\$ 5,950.00
				ENGINEER	\$ 15.00	595	\$ 8,925.00
				PERK COMPANY	\$ 20.00	595	\$ 11,900.00
				TRIMOR	\$ 15.00	595	\$ 8,925.00
	3	PIPE REMOVED, 24 INCH DIAMETER AND UNDER	FT	CA. AGRESTA CONSTRUCTION	\$ 5.00	295	\$ 1,475.00
				ENGINEER	\$ 30.00	295	\$ 8,850.00

BID	REFERENCE #	DESCRIPTION	UNIT	BIDDER	UNIT \$	QUANTITY	TOTAL COST
ALTERNATE 1	3	PIPE REMOVED, 24 INCH DIAMETER AND UNDER	FT	PERK COMPANY	\$ 5.00	295	\$ 1,475.00
				TRIMOR	\$ 18.00	295	\$ 5,310.00
	4	CATCH BASIN REMOVED	EACH	CA. AGRESTA CONSTRUCTION	\$ 500.00	9	\$ 4,500.00
				ENGINEER	\$ 1,000.00	9	\$ 9,000.00
				PERK COMPANY	\$ 25.00	9	\$ 225.00
				TRIMOR	\$ 600.00	9	\$ 5,400.00
	5	WALK REMOVED, AS PER PLAN	SF	CA. AGRESTA CONSTRUCTION	\$ 2.00	5,655	\$ 11,310.00
				ENGINEER	\$ 2.00	5,655	\$ 11,310.00
				PERK COMPANY	\$ 2.00	5,655	\$ 11,310.00
				TRIMOR	\$ 3.00	5,655	\$ 16,965.00
	7	PARTIAL DEPTH PAVEMENT REPAIR, AS PER PLAN	SY	CA. AGRESTA CONSTRUCTION	\$ 100.00	350	\$ 35,000.00
				ENGINEER	\$ 65.00	350	\$ 22,750.00
				PERK COMPANY	\$ 100.00	350	\$ 35,000.00
				TRIMOR	\$ 105.00	350	\$ 36,750.00
	8	PAVEMENT PLANING, ASPHALT CONCRETE, AS PER PLAN (T=3")	SY	CA. AGRESTA CONSTRUCTION	\$ 5.00	3,835	\$ 19,175.00
				ENGINEER	\$ 6.00	3,835	\$ 23,010.00
				PERK COMPANY	\$ 9.00	3,835	\$ 34,515.00
				TRIMOR	\$ 4.50	3,835	\$ 17,257.50
	10	FULL DEPTH PAVEMENT REMOVAL AND RIGID REPLACEMENT, CLASS QC MS, AS PER PLAN	SY	CA. AGRESTA CONSTRUCTION	\$ 160.00	580	\$ 92,800.00
				ENGINEER	\$ 150.00	580	\$ 87,000.00
				PERK COMPANY	\$ 80.00	580	\$ 46,400.00
				TRIMOR	\$ 115.00	580	\$ 66,700.00
	11	ASPHALT CONCRETE BASE, PG64-22, (448), (DRIVEWAYS), AS PER PLAN, (T=3")	CY	CA. AGRESTA CONSTRUCTION	\$ 800.00	3	\$ 2,400.00
				ENGINEER	\$ 300.00	3	\$ 900.00
				PERK COMPANY	\$ 800.00	3	\$ 2,400.00
				TRIMOR	\$ 850.00	3	\$ 2,550.00
	12	NON-TRACKING TACK COAT, AS PER PLAN	GAL	CA. AGRESTA CONSTRUCTION	\$ 3.20	537	\$ 1,718.40
				ENGINEER	\$ 3.00	537	\$ 1,611.00
				PERK COMPANY	\$ 3.20	537	\$ 1,718.40
				TRIMOR	\$ 4.00	537	\$ 2,148.00
	13	SINGLE CHIP SEAL, TYPE A, INNER LAYER, AS PER PLAN	SY	CA. AGRESTA CONSTRUCTION	\$ 4.00	3,835	\$ 15,340.00
				ENGINEER	\$ 3.00	3,835	\$ 11,505.00
				PERK COMPANY	\$ 3.00	3,835	\$ 11,505.00
				TRIMOR	\$ 3.50	3,835	\$ 13,422.50
	15	1.25 INCH ASPHALT CONCRETE SURFACE COURSE, TYPE 1, (448), PG64-22, AS PER PLAN	CY	CA. AGRESTA CONSTRUCTION	\$ 235.00	134	\$ 31,490.00
				ENGINEER	\$ 260.00	134	\$ 34,840.00
				PERK COMPANY	\$ 235.00	134	\$ 31,490.00
				TRIMOR	\$ 250.00	134	\$ 33,500.00
	17	1.50 INCH ASPHALT CONCRETE SURFACE COURSE, TYPE 1, (448), PG64-22, (DRIVEWAYS), AS PER PLAN	CY	CA. AGRESTA CONSTRUCTION	\$ 1,500.00	2	\$ 3,000.00
				ENGINEER	\$ 280.00	2	\$ 560.00
				PERK COMPANY	\$ 1,500.00	2	\$ 3,000.00
				TRIMOR	\$ 1,600.00	2	\$ 3,200.00
	18	1.75 INCH ASPHALT CONCRETE INTERMEDIATE COURSE, TYPE 2, (448), AS PER PLAN	CY	CA. AGRESTA CONSTRUCTION	\$ 200.00	187	\$ 37,400.00
				ENGINEER	\$ 205.00	187	\$ 38,335.00
				PERK COMPANY	\$ 190.00	187	\$ 35,530.00
				TRIMOR	\$ 200.00	187	\$ 37,400.00
	19	6 INCH REINFORCED CONCRETE APRON, CLASS QC MS, FIBER REINFORCED, AS PER PLAN	SY	CA. AGRESTA CONSTRUCTION	\$ 105.00	540	\$ 56,700.00
				ENGINEER	\$ 105.00	540	\$ 56,700.00
				PERK COMPANY	\$ 105.00	540	\$ 56,700.00
				TRIMOR	\$ 85.00	540	\$ 45,900.00
	20	6 INCH REINFORCED CONCRETE, CLASS QC MS, FIBER REINFORCED, (DRIVEWAYS), AS PER PLAN	SY	CA. AGRESTA CONSTRUCTION	\$ 105.00	35	\$ 3,675.00
				ENGINEER	\$ 105.00	35	\$ 3,675.00
				PERK COMPANY	\$ 105.00	35	\$ 3,675.00
				TRIMOR	\$ 88.00	35	\$ 3,080.00
	21	SEALING OF CONCRETE SURFACES, AS PER PLAN	SF	CA. AGRESTA CONSTRUCTION	\$ 1.00	11,980	\$ 11,980.00
				ENGINEER	\$ 1.00	11,980	\$ 11,980.00
				PERK COMPANY	\$ 0.70	11,980	\$ 8,386.00
				TRIMOR	\$ 0.25	11,980	\$ 2,995.00
	22	6 INCH BASE PIPE UNDERDRAINS, AS PER PLAN	FT	CA. AGRESTA CONSTRUCTION	\$ 18.00	2,517	\$ 45,306.00
				ENGINEER	\$ 15.00	2,517	\$ 37,755.00
				PERK COMPANY	\$ 18.00	2,517	\$ 45,306.00
				TRIMOR	\$ 16.00	2,517	\$ 40,272.00
	23	5 INCH CONCRETE WALK, CLASS QC MS, FIBER REINFORCED, AS PER PLAN	SF	CA. AGRESTA CONSTRUCTION	\$ 10.00	800	\$ 8,000.00

BID	REFERENCE #	DESCRIPTION	UNIT	BIDDER	UNIT \$	QUANTITY	TOTAL COST
ALTERNATE 1	23	5 INCH CONCRETE WALK, CLASS QC MS, FIBER REINFORCED, AS PER PLAN	SF	ENGINEER	\$ 10.00	800	\$ 8,000.00
				PERK COMPANY	\$ 11.00	800	\$ 8,800.00
				TRIMOR	\$ 10.00	800	\$ 8,000.00
	24	6 INCH CONCRETE WALK, CLASS QC MS, FIBER REINFORCED, AS PER PLAN	SF	CA. AGRESTA CONSTRUCTION	\$ 11.50	4,853	\$ 55,809.50
				ENGINEER	\$ 12.00	4,853	\$ 58,236.00
				PERK COMPANY	\$ 12.00	4,853	\$ 58,236.00
				TRIMOR	\$ 10.00	4,853	\$ 48,530.00
	25	CURB RAMP, MS CONCRETE, AS PER PLAN	SF	CA. AGRESTA CONSTRUCTION	\$ 23.00	800	\$ 18,400.00
				ENGINEER	\$ 20.00	800	\$ 16,000.00
				PERK COMPANY	\$ 32.50	800	\$ 26,000.00
				TRIMOR	\$ 2.50	800	\$ 2,000.00
	26	CURB, TYPE 2, CLASS QC MS, AS PER PLAN	FT	CA. AGRESTA CONSTRUCTION	\$ 44.00	2,355	\$ 103,620.00
				ENGINEER	\$ 38.00	2,355	\$ 89,490.00
				PERK COMPANY	\$ 29.92	2,355	\$ 70,461.60
				TRIMOR	\$ 30.00	2,355	\$ 70,650.00
	27	CURB, TYPE 6, CLASS QC MS, AS PER PLAN	FT	CA. AGRESTA CONSTRUCTION	\$ 40.00	162	\$ 6,480.00
				ENGINEER	\$ 60.00	162	\$ 9,720.00
				PERK COMPANY	\$ 48.00	162	\$ 7,776.00
				TRIMOR	\$ 40.00	162	\$ 6,480.00
	28	12" CONDUIT, TYPE B	FT	CA. AGRESTA CONSTRUCTION	\$ 100.00	80	\$ 8,000.00
				ENGINEER	\$ 120.00	80	\$ 9,600.00
				PERK COMPANY	\$ 225.00	80	\$ 18,000.00
				TRIMOR	\$ 120.00	80	\$ 9,600.00
	29	6 INCH CONDUIT, TYPE B, SANITARY LATERAL, AS PER PLAN	FT	CA. AGRESTA CONSTRUCTION	\$ 150.00	125	\$ 18,750.00
				ENGINEER	\$ 120.00	125	\$ 15,000.00
				PERK COMPANY	\$ 50.00	125	\$ 6,250.00
				TRIMOR	\$ 145.00	125	\$ 18,125.00
	30	6 INCH CONDUIT, TYPE B, STORM LATERAL, AS PER PLAN	FT	CA. AGRESTA CONSTRUCTION	\$ 150.00	125	\$ 18,750.00
				ENGINEER	\$ 80.00	125	\$ 10,000.00
				PERK COMPANY	\$ 45.00	125	\$ 5,625.00
				TRIMOR	\$ 125.00	125	\$ 15,625.00
	31	6 INCH CONDUIT, TYPE F FOR UNDERDRAIN OUTLETS	FT	CA. AGRESTA CONSTRUCTION	\$ 18.00	20	\$ 360.00
				ENGINEER	\$ 20.00	20	\$ 400.00
				PERK COMPANY	\$ 18.00	20	\$ 360.00
				TRIMOR	\$ 20.00	20	\$ 400.00
	32	6 INCH UNCLASSIFIED PIPE UNDERDRAIN	FT	CA. AGRESTA CONSTRUCTION	\$ 18.00	125	\$ 2,250.00
				ENGINEER	\$ 16.00	125	\$ 2,000.00
				PERK COMPANY	\$ 18.00	125	\$ 2,250.00
				TRIMOR	\$ 20.00	125	\$ 2,500.00
	33	CATCH BASIN, CUYAHOGA COUNTY NO. 3C, AS PER PLAN	EACH	CA. AGRESTA CONSTRUCTION	\$ 3,500.00	10	\$ 35,000.00
				ENGINEER	\$ 5,000.00	10	\$ 50,000.00
				PERK COMPANY	\$ 7,120.00	10	\$ 71,200.00
				TRIMOR	\$ 5,000.00	10	\$ 50,000.00
	34	MANHOLE ADJUSTED TO GRADE, AS PER PLAN	EACH	CA. AGRESTA CONSTRUCTION	\$ 1,600.50	1	\$ 1,600.50
				ENGINEER	\$ 1,865.00	1	\$ 1,865.00
				PERK COMPANY	\$ 2,065.00	1	\$ 2,065.00
				TRIMOR	\$ 1,500.00	1	\$ 1,500.00
	35	MANHOLE ADJUSTED TO GRADE, AS PER PLAN (SANITARY)	EACH	CA. AGRESTA CONSTRUCTION	\$ 2,100.00	1	\$ 2,100.00
				ENGINEER	\$ 1,865.00	1	\$ 1,865.00
				PERK COMPANY	\$ 3,390.00	1	\$ 3,390.00
				TRIMOR	\$ 2,250.00	1	\$ 2,250.00
	36	MANHOLE RECONSTRUCTED TO GRADE, AS PER PLAN	EACH	CA. AGRESTA CONSTRUCTION	\$ 1,800.00	2	\$ 3,600.00
				ENGINEER	\$ 2,300.00	2	\$ 4,600.00
				PERK COMPANY	\$ 2,265.00	2	\$ 4,530.00
				TRIMOR	\$ 2,400.00	2	\$ 4,800.00
	37	MANHOLE RECONSTRUCTED TO GRADE, AS PER PLAN (SANITARY)	EACH	CA. AGRESTA CONSTRUCTION	\$ 2,300.00	1	\$ 2,300.00
				ENGINEER	\$ 2,330.00	1	\$ 2,330.00
				PERK COMPANY	\$ 3,590.00	1	\$ 3,590.00
				TRIMOR	\$ 2,950.00	1	\$ 2,950.00
	38	MAINTENANCE OF TRAFFIC	LS	CA. AGRESTA CONSTRUCTION	\$ 21,000.00	1	\$ 21,000.00
				ENGINEER	\$ 10,000.00	1	\$ 10,000.00
				PERK COMPANY	\$ 8,000.00	1	\$ 8,000.00
				TRIMOR	\$ 8,000.00	1	\$ 8,000.00

BID	REFERENCE #	DESCRIPTION	UNIT	BIDDER	UNIT \$	QUANTITY	TOTAL COST
ALTERNATE 1	39	MONUMENT BOX ADJUSTED TO GRADE, AS PER PLAN	EACH	CA. AGRESTA CONSTRUCTION	\$ 1,000.00	3	\$ 3,000.00
				ENGINEER	\$ 900.00	3	\$ 2,700.00
				PERK COMPANY	\$ 1,150.00	3	\$ 3,450.00
				TRIMOR	\$ 850.00	3	\$ 2,550.00
	40	MOBILIZATION	LS	CA. AGRESTA CONSTRUCTION	\$ 12,500.00	1	\$ 12,500.00
				ENGINEER	\$ 10,000.00	1	\$ 10,000.00
				PERK COMPANY	\$ 66,440.00	1	\$ 66,440.00
				TRIMOR	\$ 11,500.00	1	\$ 11,500.00
	43	VALVE BOX, ADJUSTED TO GRADE, AS PER PLAN	EACH	CA. AGRESTA CONSTRUCTION	\$ 1,000.00	12	\$ 12,000.00
				ENGINEER	\$ 900.00	12	\$ 10,800.00
				PERK COMPANY	\$ 950.00	12	\$ 11,400.00
				TRIMOR	\$ 850.00	12	\$ 10,200.00
	45	CROSSWALK LINE	FT	CA. AGRESTA CONSTRUCTION	\$ 4.00	410	\$ 1,640.00
				ENGINEER	\$ 6.00	410	\$ 2,460.00
				PERK COMPANY	\$ 4.00	410	\$ 1,640.00
				TRIMOR	\$ 5.00	410	\$ 2,050.00
	50	STOP LINE	FT	CA. AGRESTA CONSTRUCTION	\$ 10.00	85	\$ 850.00
				ENGINEER	\$ 10.00	85	\$ 850.00
				PERK COMPANY	\$ 8.00	85	\$ 680.00
				TRIMOR	\$ 9.00	85	\$ 765.00
	53	TOPSOIL FURNISHED AND PLACED, 3"	CY	CA. AGRESTA CONSTRUCTION	\$ 50.00	100	\$ 5,000.00
				ENGINEER	\$ 84.00	100	\$ 8,400.00
				PERK COMPANY	\$ 75.00	100	\$ 7,500.00
				TRIMOR	\$ 45.00	100	\$ 4,500.00
	54	LAWN RESTORATION, AS PER PLAN	SY	CA. AGRESTA CONSTRUCTION	\$ 4.00	1,120	\$ 4,480.00
				ENGINEER	\$ 7.00	1,120	\$ 7,840.00
				PERK COMPANY	\$ 6.50	1,120	\$ 7,280.00
				TRIMOR	\$ 6.00	1,120	\$ 6,720.00
	55	LONGITUDINAL JOINT ADHESIVE, AS PER PLAN	LB	CA. AGRESTA CONSTRUCTION	\$ 2.00	504	\$ 1,008.00
				ENGINEER	\$ 3.00	504	\$ 1,512.00
				PERK COMPANY	\$ 2.00	504	\$ 1,008.00
				TRIMOR	\$ 3.00	504	\$ 1,512.00
	56	CATCH BASIN CLEANING	EACH	CA. AGRESTA CONSTRUCTION	\$ 500.00	10	\$ 5,000.00
				ENGINEER	\$ 490.00	10	\$ 4,900.00
				PERK COMPANY	\$ 25.00	10	\$ 250.00
				TRIMOR	\$ 450.00	10	\$ 4,500.00
	57	GAS VALVE BOX ADJUSTED TO GRADE	EACH	CA. AGRESTA CONSTRUCTION	\$ 100.00	4	\$ 400.00
				ENGINEER	\$ 900.00	4	\$ 3,600.00
				PERK COMPANY	\$ 250.00	4	\$ 1,000.00
				TRIMOR	\$ 180.00	4	\$ 720.00
	58	MISCELLANEOUS METALS, AS PER PLAN	LBS	CA. AGRESTA CONSTRUCTION	\$ 2.00	500	\$ 1,000.00
				ENGINEER	\$ 3.00	500	\$ 1,500.00
				PERK COMPANY	\$ 3.00	500	\$ 1,500.00
				TRIMOR	\$ 3.00	500	\$ 1,500.00
ALTERNATE 2	1	CURB REMOVED, AS PER PLAN	FT	CA. AGRESTA CONSTRUCTION	\$ 10.00	1,700	\$ 17,000.00
				ENGINEER	\$ 12.00	1,700	\$ 20,400.00
				PERK COMPANY	\$ 9.07	1,700	\$ 15,419.00
				TRIMOR	\$ 10.00	1,700	\$ 17,000.00
	2	PAVEMENT REMOVED, (DRIVES AND APRONS) AS PER PLAN	SY	CA. AGRESTA CONSTRUCTION	\$ 10.00	355	\$ 3,550.00
				ENGINEER	\$ 15.00	355	\$ 5,325.00
				PERK COMPANY	\$ 20.00	355	\$ 7,100.00
				TRIMOR	\$ 15.00	355	\$ 5,325.00
	3	PIPE REMOVED, 24 INCH DIAMETER AND UNDER	FT	CA. AGRESTA CONSTRUCTION	\$ 5.00	275	\$ 1,375.00
				ENGINEER	\$ 30.00	275	\$ 8,250.00
				PERK COMPANY	\$ 5.00	275	\$ 1,375.00
				TRIMOR	\$ 18.00	275	\$ 4,950.00
	4	CATCH BASIN REMOVED	EACH	CA. AGRESTA CONSTRUCTION	\$ 500.00	5	\$ 2,500.00
				ENGINEER	\$ 1,000.00	5	\$ 5,000.00
				PERK COMPANY	\$ 25.00	5	\$ 125.00
				TRIMOR	\$ 600.00	5	\$ 3,000.00
	5	WALK REMOVED, AS PER PLAN	SF	CA. AGRESTA CONSTRUCTION	\$ 2.00	3,025	\$ 6,050.00
				ENGINEER	\$ 2.00	3,025	\$ 6,050.00
				PERK COMPANY	\$ 2.00	3,025	\$ 6,050.00

BID	REFERENCE #	DESCRIPTION	UNIT	BIDDER	UNIT \$	QUANTITY	TOTAL COST
ALTERNATE 2	5	WALK REMOVED, AS PER PLAN	SF	TRIMOR	\$ 3.00	3,025	\$ 9,075.00
	6	WEARING COURSE REMOVED, AS PER PLAN	SY	CA. AGRESTA CONSTRUCTION	\$ 5.00	2,485	\$ 12,425.00
				ENGINEER	\$ 4.00	2,485	\$ 9,940.00
				PERK COMPANY	\$ 9.00	2,485	\$ 22,365.00
				TRIMOR	\$ 4.50	2,485	\$ 11,182.50
	9	PAVEMENT PLANING, PORTLAND CEMENT CONCRETE (T=0.75"), AS PER PLAN	SY	CA. AGRESTA CONSTRUCTION	\$ 4.00	2,485	\$ 9,940.00
				ENGINEER	\$ 7.00	2,485	\$ 17,395.00
				PERK COMPANY	\$ 3.00	2,485	\$ 7,455.00
				TRIMOR	\$ 3.50	2,485	\$ 8,697.50
	10	FULL DEPTH PAVEMENT REMOVAL AND RIGID REPLACEMENT, CLASS QC MS, AS PER PLAN	SY	CA. AGRESTA CONSTRUCTION	\$ 160.00	400	\$ 64,000.00
				ENGINEER	\$ 150.00	400	\$ 60,000.00
				PERK COMPANY	\$ 80.00	400	\$ 32,000.00
				TRIMOR	\$ 120.00	400	\$ 48,000.00
	11	ASPHALT CONCRETE BASE, PG64-22, (448), (DRIVEWAYS), AS PER PLAN, (T=3")	CY	CA. AGRESTA CONSTRUCTION	\$ 800.00	1	\$ 800.00
				ENGINEER	\$ 300.00	1	\$ 300.00
				PERK COMPANY	\$ 800.00	1	\$ 800.00
				TRIMOR	\$ 850.00	1	\$ 850.00
	12	NON-TRACKING TACK COAT, AS PER PLAN	GAL	CA. AGRESTA CONSTRUCTION	\$ 3.20	348	\$ 1,113.60
				ENGINEER	\$ 3.00	348	\$ 1,044.00
				PERK COMPANY	\$ 3.20	348	\$ 1,113.60
				TRIMOR	\$ 4.00	348	\$ 1,392.00
	13	SINGLE CHIP SEAL, TYPE A, INNER LAYER, AS PER PLAN	SY	CA. AGRESTA CONSTRUCTION	\$ 4.00	2,485	\$ 9,940.00
				ENGINEER	\$ 3.00	2,485	\$ 7,455.00
				PERK COMPANY	\$ 3.00	2,485	\$ 7,455.00
				TRIMOR	\$ 3.50	2,485	\$ 8,697.50
	15	1.25 INCH ASPHALT CONCRETE SURFACE COURSE, TYPE 1, (448), PG64-22, AS PER PLAN	CY	CA. AGRESTA CONSTRUCTION	\$ 250.00	87	\$ 21,750.00
				ENGINEER	\$ 260.00	87	\$ 22,620.00
				PERK COMPANY	\$ 250.00	87	\$ 21,750.00
				TRIMOR	\$ 260.00	87	\$ 22,620.00
	17	1.50 INCH ASPHALT CONCRETE SURFACE COURSE, TYPE 1, (448), PG64-22, (DRIVEWAYS), AS PER PLAN	CY	CA. AGRESTA CONSTRUCTION	\$ 1,500.00	1	\$ 1,500.00
				ENGINEER	\$ 280.00	1	\$ 280.00
				PERK COMPANY	\$ 1,500.00	1	\$ 1,500.00
				TRIMOR	\$ 1,600.00	1	\$ 1,600.00
	18	1.75 INCH ASPHALT CONCRETE INTERMEDIATE COURSE, TYPE 2, (448), AS PER PLAN	CY	CA. AGRESTA CONSTRUCTION	\$ 200.00	121	\$ 24,200.00
				ENGINEER	\$ 205.00	121	\$ 24,805.00
				PERK COMPANY	\$ 190.00	121	\$ 22,990.00
				TRIMOR	\$ 200.00	121	\$ 24,200.00
	19	6 INCH REINFORCED CONCRETE APRON, CLASS QC MS, FIBER REINFORCED, AS PER PLAN	SY	CA. AGRESTA CONSTRUCTION	\$ 105.00	312	\$ 32,760.00
				ENGINEER	\$ 105.00	312	\$ 32,760.00
				PERK COMPANY	\$ 105.00	312	\$ 32,760.00
				TRIMOR	\$ 85.00	312	\$ 26,520.00
	20	6 INCH REINFORCED CONCRETE, CLASS QC MS, FIBER REINFORCED, (DRIVEWAYS), AS PER PLAN	SY	CA. AGRESTA CONSTRUCTION	\$ 105.00	12	\$ 1,260.00
				ENGINEER	\$ 105.00	12	\$ 1,260.00
				PERK COMPANY	\$ 105.00	12	\$ 1,260.00
				TRIMOR	\$ 88.00	12	\$ 1,056.00
	21	SEALING OF CONCRETE SURFACES, AS PER PLAN	SF	CA. AGRESTA CONSTRUCTION	\$ 1.00	6,781	\$ 6,781.00
				ENGINEER	\$ 1.00	6,781	\$ 6,781.00
				PERK COMPANY	\$ 0.70	6,781	\$ 4,746.70
				TRIMOR	\$ 0.25	6,781	\$ 1,695.25
	22	6 INCH BASE PIPE UNDERDRAINS, AS PER PLAN	FT	CA. AGRESTA CONSTRUCTION	\$ 18.00	1,700	\$ 30,600.00
				ENGINEER	\$ 15.00	1,700	\$ 25,500.00
				PERK COMPANY	\$ 18.00	1,700	\$ 30,600.00
				TRIMOR	\$ 16.00	1,700	\$ 27,200.00
	23	5 INCH CONCRETE WALK, CLASS QC MS, FIBER REINFORCED, AS PER PLAN	SF	CA. AGRESTA CONSTRUCTION	\$ 10.00	286	\$ 2,860.00
				ENGINEER	\$ 10.00	286	\$ 2,860.00
				PERK COMPANY	\$ 11.00	286	\$ 3,146.00
				TRIMOR	\$ 10.00	286	\$ 2,860.00
	24	6 INCH CONCRETE WALK, CLASS QC MS, FIBER REINFORCED, AS PER PLAN	SF	CA. AGRESTA CONSTRUCTION	\$ 11.50	2,736	\$ 31,464.00
				ENGINEER	\$ 12.00	2,736	\$ 32,832.00
				PERK COMPANY	\$ 12.00	2,736	\$ 32,832.00
				TRIMOR	\$ 10.00	2,736	\$ 27,360.00
	25	CURB RAMP, MS CONCRETE, AS PER PLAN	SF	CA. AGRESTA CONSTRUCTION	\$ 23.00	286	\$ 6,578.00
				ENGINEER	\$ 20.00	286	\$ 5,720.00

BID	REFERENCE #	DESCRIPTION	UNIT	BIDDER	UNIT \$	QUANTITY	TOTAL COST
ALTERNATE 2	25	CURB RAMP, MS CONCRETE, AS PER PLAN	SF	PERK COMPANY	\$ 32.50	286	\$ 9,295.00
				TRIMOR	\$ 2.50	286	\$ 715.00
	26	CURB, TYPE 2, CLASS QC MS, AS PER PLAN	FT	CA. AGRESTA CONSTRUCTION	\$ 44.00	1,570	\$ 69,080.00
				ENGINEER	\$ 38.00	1,570	\$ 59,660.00
				PERK COMPANY	\$ 29.92	1,570	\$ 46,974.40
				TRIMOR	\$ 30.00	1,570	\$ 47,100.00
	27	CURB, TYPE 6, CLASS QC MS, AS PER PLAN	FT	CA. AGRESTA CONSTRUCTION	\$ 40.00	50	\$ 2,000.00
				ENGINEER	\$ 60.00	50	\$ 3,000.00
				PERK COMPANY	\$ 55.00	50	\$ 2,750.00
				TRIMOR	\$ 45.00	50	\$ 2,250.00
	28	12" CONDUIT, TYPE B	FT	CA. AGRESTA CONSTRUCTION	\$ 100.00	25	\$ 2,500.00
				ENGINEER	\$ 120.00	25	\$ 3,000.00
				PERK COMPANY	\$ 500.00	25	\$ 12,500.00
				TRIMOR	\$ 120.00	25	\$ 3,000.00
	29	6 INCH CONDUIT, TYPE B, SANITARY LATERAL, AS PER PLAN	FT	CA. AGRESTA CONSTRUCTION	\$ 150.00	125	\$ 18,750.00
				ENGINEER	\$ 120.00	125	\$ 15,000.00
				PERK COMPANY	\$ 50.00	125	\$ 6,250.00
				TRIMOR	\$ 145.00	125	\$ 18,125.00
	30	6 INCH CONDUIT, TYPE B, STORM LATERAL, AS PER PLAN	FT	CA. AGRESTA CONSTRUCTION	\$ 150.00	125	\$ 18,750.00
				ENGINEER	\$ 80.00	125	\$ 10,000.00
				PERK COMPANY	\$ 45.00	125	\$ 5,625.00
				TRIMOR	\$ 125.00	125	\$ 15,625.00
	31	6 INCH CONDUIT, TYPE F FOR UNDERDRAIN OUTLETS	FT	CA. AGRESTA CONSTRUCTION	\$ 18.00	15	\$ 270.00
				ENGINEER	\$ 20.00	15	\$ 300.00
				PERK COMPANY	\$ 18.00	15	\$ 270.00
				TRIMOR	\$ 20.00	15	\$ 300.00
	32	6 INCH UNCLASSIFIED PIPE UNDERDRAIN	FT	CA. AGRESTA CONSTRUCTION	\$ 18.00	85	\$ 1,530.00
				ENGINEER	\$ 16.00	85	\$ 1,360.00
				PERK COMPANY	\$ 18.00	85	\$ 1,530.00
				TRIMOR	\$ 20.00	85	\$ 1,700.00
	33	CATCH BASIN, CUYAHOGA COUNTY NO. 3C, AS PER PLAN	EACH	CA. AGRESTA CONSTRUCTION	\$ 3,500.00	5	\$ 17,500.00
				ENGINEER	\$ 5,000.00	5	\$ 25,000.00
				PERK COMPANY	\$ 7,120.00	5	\$ 35,600.00
				TRIMOR	\$ 5,000.00	5	\$ 25,000.00
	34	MANHOLE ADJUSTED TO GRADE, AS PER PLAN	EACH	CA. AGRESTA CONSTRUCTION	\$ 1,600.00	1	\$ 1,600.00
				ENGINEER	\$ 1,865.00	1	\$ 1,865.00
				PERK COMPANY	\$ 2,065.00	1	\$ 2,065.00
				TRIMOR	\$ 1,500.00	1	\$ 1,500.00
	35	MANHOLE ADJUSTED TO GRADE, AS PER PLAN (SANITARY)	EACH	CA. AGRESTA CONSTRUCTION	\$ 2,100.00	1	\$ 2,100.00
				ENGINEER	\$ 1,865.00	1	\$ 1,865.00
				PERK COMPANY	\$ 3,390.00	1	\$ 3,390.00
				TRIMOR	\$ 2,250.00	1	\$ 2,250.00
	36	MANHOLE RECONSTRUCTED TO GRADE, AS PER PLAN	EACH	CA. AGRESTA CONSTRUCTION	\$ 1,800.00	2	\$ 3,600.00
				ENGINEER	\$ 2,300.00	2	\$ 4,600.00
				PERK COMPANY	\$ 2,265.00	2	\$ 4,530.00
				TRIMOR	\$ 2,400.00	2	\$ 4,800.00
	37	MANHOLE RECONSTRUCTED TO GRADE, AS PER PLAN (SANITARY)	EACH	CA. AGRESTA CONSTRUCTION	\$ 2,300.00	1	\$ 2,300.00
				ENGINEER	\$ 2,330.00	1	\$ 2,330.00
				PERK COMPANY	\$ 3,590.00	1	\$ 3,590.00
				TRIMOR	\$ 2,950.00	1	\$ 2,950.00
	38	MAINTENANCE OF TRAFFIC	LS	CA. AGRESTA CONSTRUCTION	\$ 16,500.00	1	\$ 16,500.00
				ENGINEER	\$ 10,000.00	1	\$ 10,000.00
				PERK COMPANY	\$ 7,500.00	1	\$ 7,500.00
				TRIMOR	\$ 5,000.00	1	\$ 5,000.00
	39	MONUMENT BOX ADJUSTED TO GRADE, AS PER PLAN	EACH	CA. AGRESTA CONSTRUCTION	\$ 800.00	3	\$ 2,400.00
				ENGINEER	\$ 900.00	3	\$ 2,700.00
				PERK COMPANY	\$ 1,150.00	3	\$ 3,450.00
				TRIMOR	\$ 850.00	3	\$ 2,550.00
	40	MOBILIZATION	LS	CA. AGRESTA CONSTRUCTION	\$ 16,500.00	1	\$ 16,500.00
				ENGINEER	\$ 10,000.00	1	\$ 10,000.00
				PERK COMPANY	\$ 55,983.00	1	\$ 55,983.00
				TRIMOR	\$ 12,000.00	1	\$ 12,000.00
	43	VALVE BOX, ADJUSTED TO GRADE, AS PER PLAN	EACH	CA. AGRESTA CONSTRUCTION	\$ 800.00	11	\$ 8,800.00

BID	REFERENCE #	DESCRIPTION	UNIT	BIDDER	UNIT \$	QUANTITY	TOTAL COST
ALTERNATE 2	43	VALVE BOX, ADJUSTED TO GRADE, AS PER PLAN	EACH	ENGINEER	\$ 900.00	11	\$ 9,900.00
				PERK COMPANY	\$ 950.00	11	\$ 10,450.00
				TRIMOR	\$ 850.00	11	\$ 9,350.00
	45	CROSSWALK LINE	FT	CA. AGRESTA CONSTRUCTION	\$ 4.00	500	\$ 2,000.00
				ENGINEER	\$ 6.00	500	\$ 3,000.00
				PERK COMPANY	\$ 4.00	500	\$ 2,000.00
				TRIMOR	\$ 5.00	500	\$ 2,500.00
	50	STOP LINE	FT	CA. AGRESTA CONSTRUCTION	\$ 10.00	80	\$ 800.00
				ENGINEER	\$ 10.00	80	\$ 800.00
				PERK COMPANY	\$ 8.00	80	\$ 640.00
				TRIMOR	\$ 10.00	80	\$ 800.00
	53	TOPSOIL FURNISHED AND PLACED, 3"	CY	CA. AGRESTA CONSTRUCTION	\$ 50.00	65	\$ 3,250.00
				ENGINEER	\$ 84.00	65	\$ 5,460.00
				PERK COMPANY	\$ 75.00	65	\$ 4,875.00
				TRIMOR	\$ 45.00	65	\$ 2,925.00
	54	LAWN RESTORATION, AS PER PLAN	SY	CA. AGRESTA CONSTRUCTION	\$ 4.00	756	\$ 3,024.00
				ENGINEER	\$ 7.00	756	\$ 5,292.00
				PERK COMPANY	\$ 6.50	756	\$ 4,914.00
				TRIMOR	\$ 6.00	756	\$ 4,536.00
	55	LONGITUDINAL JOINT ADHESIVE, AS PER PLAN	LB	CA. AGRESTA CONSTRUCTION	\$ 2.00	340	\$ 680.00
				ENGINEER	\$ 3.00	340	\$ 1,020.00
				PERK COMPANY	\$ 2.00	340	\$ 680.00
				TRIMOR	\$ 3.00	340	\$ 1,020.00
	56	CATCH BASIN CLEANING	EACH	CA. AGRESTA CONSTRUCTION	\$ 500.00	5	\$ 2,500.00
				ENGINEER	\$ 490.00	5	\$ 2,450.00
				PERK COMPANY	\$ 25.00	5	\$ 125.00
				TRIMOR	\$ 450.00	5	\$ 2,250.00
	57	GAS VALVE BOX ADJUSTED TO GRADE	EACH	CA. AGRESTA CONSTRUCTION	\$ 100.00	2	\$ 200.00
				ENGINEER	\$ 900.00	2	\$ 1,800.00
				PERK COMPANY	\$ 250.00	2	\$ 500.00
				TRIMOR	\$ 800.00	2	\$ 1,600.00
	58	MISCELLANEOUS METALS, AS PER PLAN	LBS	CA. AGRESTA CONSTRUCTION	\$ 2.00	500	\$ 1,000.00
				ENGINEER	\$ 3.00	500	\$ 1,500.00
				PERK COMPANY	\$ 3.00	500	\$ 1,500.00
				TRIMOR	\$ 3.00	500	\$ 1,500.00
ALTERNATE 3	38	MAINTENANCE OF TRAFFIC	LS	CA. AGRESTA CONSTRUCTION	\$ 10,000.00	1	\$ 10,000.00
				ENGINEER	\$ 10,000.00	1	\$ 10,000.00
				PERK COMPANY	\$ 6,000.00	1	\$ 6,000.00
				TRIMOR	\$ 5,000.00	1	\$ 5,000.00
	40	MOBILIZATION	LS	CA. AGRESTA CONSTRUCTION	\$ 5,000.00	1	\$ 5,000.00
				ENGINEER	\$ 5,000.00	1	\$ 5,000.00
				PERK COMPANY	\$ 4,940.00	1	\$ 4,940.00
				TRIMOR	\$ 5,000.00	1	\$ 5,000.00
	61	PARTIAL DEPTH PAVEMENT REPAIR, 2 INCH, AS PER PLAN	SY	CA. AGRESTA CONSTRUCTION	\$ 27.00	3,360	\$ 90,720.00
				ENGINEER	\$ 50.00	3,360	\$ 168,000.00
				PERK COMPANY	\$ 25.00	3,360	\$ 84,000.00
				TRIMOR	\$ 26.00	3,360	\$ 87,360.00
ALTERNATE 4	38	MAINTENANCE OF TRAFFIC	LS	CA. AGRESTA CONSTRUCTION	\$ 9,000.00	1	\$ 9,000.00
				ENGINEER	\$ 10,000.00	1	\$ 10,000.00
				PERK COMPANY	\$ 6,000.00	1	\$ 6,000.00
				TRIMOR	\$ 5,000.00	1	\$ 5,000.00
	40	MOBILIZATION	LS	CA. AGRESTA CONSTRUCTION	\$ 5,000.00	1	\$ 5,000.00
				ENGINEER	\$ 5,000.00	1	\$ 5,000.00
				PERK COMPANY	\$ 4,760.00	1	\$ 4,760.00
				TRIMOR	\$ 5,000.00	1	\$ 5,000.00
	61	PARTIAL DEPTH PAVEMENT REPAIR, 2 INCH, AS PER PLAN	SY	CA. AGRESTA CONSTRUCTION	\$ 27.00	2,640	\$ 71,280.00
				ENGINEER	\$ 50.00	2,640	\$ 132,000.00
				PERK COMPANY	\$ 25.00	2,640	\$ 66,000.00
				TRIMOR	\$ 26.00	2,640	\$ 68,640.00

2025 ROAD PROGRAM

CITY OF BEACHWOOD

BID TAB - UNIT \$ ANALYSIS

BIDS OPENED: 2 MAY 2025 @1:00 PM

COST BREAKDOWN BY BID TYPE

	CA. AGRESTA CONSTRUCTION	ENGINEER	PERK COMPANY	TRIMOR
BASE	\$ 2,379,971.40	\$ 2,379,753.00	\$ 2,369,417.82	\$ 2,043,941.75
ALTERNATE 1	\$ 757,287.40	\$ 742,578.00	\$ 762,046.19	\$ 664,872.00
ALTERNATE 2	\$ 486,080.60	\$ 478,479.00	\$ 479,828.70	\$ 424,626.75
ALTERNATE 3	\$ 105,720.00	\$ 183,000.00	\$ 94,940.00	\$ 97,360.00
ALTERNATE 4	\$ 85,280.00	\$ 147,000.00	\$ 76,760.00	\$ 78,640.00
Grand Total	\$ 3,814,339.40	\$ 3,930,810.00	\$ 3,782,992.71	\$ 3,309,440.50

COST BREAKDOWN BY STREET/WORK TYPE

	CA. AGRESTA CONSTRUCTION	ENGINEER	PERK COMPANY	TRIMOR
CEDARVIEW	\$ 301,543.00	\$ 286,814.00	\$ 238,555.70	\$ 265,623.25
E. BAINTREE	\$ 868,635.00	\$ 872,082.00	\$ 822,401.22	\$ 750,225.75
E. GROVELAND (EAST)	\$ 723,787.40	\$ 722,578.00	\$ 687,606.19	\$ 645,372.00
E. GROVELAND (WEST)	\$ 453,080.60	\$ 458,479.00	\$ 416,345.70	\$ 407,626.75
E. SILSBY	\$ 864,360.40	\$ 871,214.00	\$ 799,050.90	\$ 743,304.75
FAIRMOUNT BOULEVARD	\$ 90,720.00	\$ 168,000.00	\$ 84,000.00	\$ 87,360.00
HALCYON ROUNDABOUT	\$ 42,195.00	\$ 54,643.00	\$ 40,570.00	\$ 43,088.00
MISCELLANEOUS	\$ 398,738.00	\$ 365,000.00	\$ 628,463.00	\$ 298,200.00
SHAKER BOULEVARD	\$ 71,280.00	\$ 132,000.00	\$ 66,000.00	\$ 68,640.00
Grand Total	\$ 3,814,339.40	\$ 3,930,810.00	\$ 3,782,992.71	\$ 3,309,440.50

*MISCELLANEOUS COST INCLUDES INCIDENTALS FOR BASE BID AND ALTERNATES

BIDDER	TOTALS
CA. AGRESTA CONSTRUCTION	\$ 3,814,339.40
ENGINEER	\$ 3,930,810.00
PERK COMPANY	\$ 3,782,992.71
TRIMOR	\$ 3,309,440.50

BASE BID BREAKDOWN BY STREET									
BID	REFERENCE #	DESCRIPTION	2025 ROAD PROGRAM	QUANTITY	UNIT	BIDDER	UNIT \$	TOTAL COST	
BASE	1	CURB REMOVED, AS PER PLAN	CEDARVIEW	1040	FT	CA. AGRESTA CONSTRUCTION	\$ 10.00	\$ 10,400.00	
						ENGINEER	\$ 12.00	\$ 12,480.00	
						PERK COMPANY	\$ 9.07	\$ 9,432.80	
						TRIMOR	\$ 10.00	\$ 10,400.00	
			E. BAINTREE	3436	FT	CA. AGRESTA CONSTRUCTION	\$ 10.00	\$ 34,360.00	
						ENGINEER	\$ 12.00	\$ 41,232.00	
						PERK COMPANY	\$ 9.07	\$ 31,164.52	
						TRIMOR	\$ 10.00	\$ 34,360.00	
			E. SILSBY	3630	FT	CA. AGRESTA CONSTRUCTION	\$ 10.00	\$ 36,300.00	
						ENGINEER	\$ 12.00	\$ 43,560.00	
						PERK COMPANY	\$ 9.07	\$ 32,924.10	
						TRIMOR	\$ 10.00	\$ 36,300.00	
	2	PAVEMENT REMOVED, (DRIVES AND APRONS) AS PER PLAN	CEDARVIEW	206	SY	CA. AGRESTA CONSTRUCTION	\$ 10.00	\$ 2,060.00	
						ENGINEER	\$ 15.00	\$ 3,090.00	
						PERK COMPANY	\$ 20.00	\$ 4,120.00	
						TRIMOR	\$ 15.00	\$ 3,090.00	
			E. BAINTREE	812	SY	CA. AGRESTA CONSTRUCTION	\$ 10.00	\$ 8,120.00	
						ENGINEER	\$ 15.00	\$ 12,180.00	
						PERK COMPANY	\$ 20.00	\$ 16,240.00	
						TRIMOR	\$ 15.00	\$ 12,180.00	
			E. SILSBY	606	SY	CA. AGRESTA CONSTRUCTION	\$ 10.00	\$ 6,060.00	
						ENGINEER	\$ 15.00	\$ 9,090.00	
						PERK COMPANY	\$ 20.00	\$ 12,120.00	
						TRIMOR	\$ 15.00	\$ 9,090.00	
	3	PIPE REMOVED, 24 INCH DIAMETER AND UNDER	CEDARVIEW	250	FT	CA. AGRESTA CONSTRUCTION	\$ 5.00	\$ 1,250.00	
						ENGINEER	\$ 30.00	\$ 7,500.00	
						PERK COMPANY	\$ 5.00	\$ 1,250.00	
						TRIMOR	\$ 15.00	\$ 3,750.00	
			E. BAINTREE	300	FT	CA. AGRESTA CONSTRUCTION	\$ 5.00	\$ 1,500.00	
						ENGINEER	\$ 30.00	\$ 9,000.00	
						PERK COMPANY	\$ 5.00	\$ 1,500.00	
						TRIMOR	\$ 15.00	\$ 4,500.00	
			E. SILSBY	290	FT	CA. AGRESTA CONSTRUCTION	\$ 5.00	\$ 1,450.00	
						ENGINEER	\$ 30.00	\$ 8,700.00	
						PERK COMPANY	\$ 5.00	\$ 1,450.00	
						TRIMOR	\$ 15.00	\$ 4,350.00	
	4	CATCH BASIN REMOVED	E. BAINTREE	10	EACH	CA. AGRESTA CONSTRUCTION	\$ 500.00	\$ 5,000.00	
						ENGINEER	\$ 1,000.00	\$ 10,000.00	
						PERK COMPANY	\$ 25.00	\$ 250.00	
						TRIMOR	\$ 600.00	\$ 6,000.00	
			E. SILSBY	8	EACH	CA. AGRESTA CONSTRUCTION	\$ 500.00	\$ 4,000.00	
						ENGINEER	\$ 1,000.00	\$ 8,000.00	
						PERK COMPANY	\$ 25.00	\$ 200.00	
						TRIMOR	\$ 600.00	\$ 4,800.00	
	5	WALK REMOVED, AS PER PLAN	CEDARVIEW	1672	SF	CA. AGRESTA CONSTRUCTION	\$ 2.00	\$ 3,344.00	
						ENGINEER	\$ 2.00	\$ 3,344.00	
						PERK COMPANY	\$ 2.00	\$ 3,344.00	
						TRIMOR	\$ 3.00	\$ 5,016.00	
			E. BAINTREE	7300	SF	CA. AGRESTA CONSTRUCTION	\$ 2.00	\$ 14,600.00	
						ENGINEER	\$ 2.00	\$ 14,600.00	
						PERK COMPANY	\$ 2.00	\$ 14,600.00	
						TRIMOR	\$ 3.00	\$ 21,900.00	
			E. SILSBY	3022	SF	CA. AGRESTA CONSTRUCTION	\$ 2.00	\$ 6,044.00	
						ENGINEER	\$ 2.00	\$ 6,044.00	
						PERK COMPANY	\$ 2.00	\$ 6,044.00	
						TRIMOR	\$ 3.00	\$ 9,066.00	
	6	WEARING COURSE REMOVED, AS PER PLAN	E. BAINTREE	4970	SY	CA. AGRESTA CONSTRUCTION	\$ 4.00	\$ 19,880.00	

BASE BID BREAKDOWN BY STREET

BID	REFERENCE #	DESCRIPTION	2025 ROAD PROGRAM	QUANTITY	UNIT	BIDDER	UNIT \$	TOTAL COST
BASE	6	WEARING COURSE REMOVED, AS PER PLAN	E. BAINTREE	4970	SY	ENGINEER	\$ 4.00	\$ 19,880.00
						PERK COMPANY	\$ 8.00	\$ 39,760.00
						TRIMOR	\$ 3.00	\$ 14,910.00
			E. SILSBY	5085	SY	CA. AGRESTA CONSTRUCTION	\$ 4.00	\$ 20,340.00
						ENGINEER	\$ 4.00	\$ 20,340.00
						PERK COMPANY	\$ 8.00	\$ 40,680.00
	7	PARTIAL DEPTH PAVEMENT REPAIR, AS PER PLAN	CEDARVIEW	200	SY	TRIMOR	\$ 3.00	\$ 15,255.00
						CA. AGRESTA CONSTRUCTION	\$ 100.00	\$ 20,000.00
						ENGINEER	\$ 65.00	\$ 13,000.00
			CEDARVIEW	2040	SY	PERK COMPANY	\$ 100.00	\$ 20,000.00
						TRIMOR	\$ 105.00	\$ 21,000.00
						CA. AGRESTA CONSTRUCTION	\$ 5.00	\$ 10,200.00
	8	PAVEMENT PLANING, ASPHALT CONCRETE, AS PER PLAN (T=3")	CEDARVIEW	2040	SY	ENGINEER	\$ 6.00	\$ 12,240.00
						PERK COMPANY	\$ 4.00	\$ 8,160.00
						TRIMOR	\$ 4.50	\$ 9,180.00
			HALCYON ROUNDABOUT	1360	SY	CA. AGRESTA CONSTRUCTION	\$ 5.00	\$ 6,800.00
						ENGINEER	\$ 6.00	\$ 8,160.00
						PERK COMPANY	\$ 4.00	\$ 5,440.00
	10	FULL DEPTH PAVEMENT REMOVAL AND RIGID REPLACEMENT, CLASS QC MS, AS PER PLAN	CEDARVIEW	300	SY	TRIMOR	\$ 4.50	\$ 6,120.00
						CA. AGRESTA CONSTRUCTION	\$ 160.00	\$ 48,000.00
						ENGINEER	\$ 150.00	\$ 45,000.00
			E. BAINTREE	750	SY	PERK COMPANY	\$ 80.00	\$ 24,000.00
						TRIMOR	\$ 115.00	\$ 34,500.00
						CA. AGRESTA CONSTRUCTION	\$ 160.00	\$ 120,000.00
			E. SILSBY	800	SY	ENGINEER	\$ 150.00	\$ 112,500.00
						PERK COMPANY	\$ 80.00	\$ 60,000.00
						TRIMOR	\$ 115.00	\$ 86,250.00
			E. BAINTREE	3	CY	CA. AGRESTA CONSTRUCTION	\$ 160.00	\$ 128,000.00
						ENGINEER	\$ 150.00	\$ 120,000.00
						PERK COMPANY	\$ 80.00	\$ 64,000.00
	11	ASPHALT CONCRETE BASE, PG64-22, (448), (DRIVEWAYS), AS PER PLAN, (T=3")	E. BAINTREE	3	CY	TRIMOR	\$ 115.00	\$ 92,000.00
						CA. AGRESTA CONSTRUCTION	\$ 800.00	\$ 2,400.00
						ENGINEER	\$ 300.00	\$ 900.00
			E. SILSBY	1	CY	PERK COMPANY	\$ 800.00	\$ 2,400.00
						TRIMOR	\$ 850.00	\$ 2,550.00
						CA. AGRESTA CONSTRUCTION	\$ 800.00	\$ 800.00
	12	NON-TRACKING TACK COAT, AS PER PLAN	CEDARVIEW	285	GAL	ENGINEER	\$ 300.00	\$ 300.00
						PERK COMPANY	\$ 800.00	\$ 800.00
						TRIMOR	\$ 850.00	\$ 850.00
			E. BAINTREE	695	GAL	CA. AGRESTA CONSTRUCTION	\$ 3.20	\$ 912.00
						ENGINEER	\$ 3.00	\$ 855.00
						PERK COMPANY	\$ 3.20	\$ 912.00
			E. SILSBY	712	GAL	TRIMOR	\$ 4.00	\$ 1,140.00
						CA. AGRESTA CONSTRUCTION	\$ 3.20	\$ 2,224.00
						ENGINEER	\$ 3.00	\$ 2,085.00
			HALCYON ROUNDABOUT	190	GAL	PERK COMPANY	\$ 3.20	\$ 2,224.00
						TRIMOR	\$ 4.00	\$ 2,780.00
						CA. AGRESTA CONSTRUCTION	\$ 3.20	\$ 2,278.40
			CEDARVIEW	2040	SY	ENGINEER	\$ 3.00	\$ 2,136.00
						PERK COMPANY	\$ 3.20	\$ 2,278.40
						TRIMOR	\$ 4.00	\$ 2,848.00
	13	SINGLE CHIP SEAL, TYPE A, INNER LAYER, AS PER PLAN	CEDARVIEW	2040	SY	CA. AGRESTA CONSTRUCTION	\$ 3.20	\$ 2,848.00
						ENGINEER	\$ 3.00	\$ 570.00
						PERK COMPANY	\$ 3.20	\$ 608.00
			E. BAINTREE	4970	SY	TRIMOR	\$ 4.00	\$ 760.00
						CA. AGRESTA CONSTRUCTION	\$ 4.00	\$ 8,160.00
						ENGINEER	\$ 3.00	\$ 6,120.00
			E. SILSBY	5085	SY	PERK COMPANY	\$ 3.00	\$ 6,120.00
						TRIMOR	\$ 3.50	\$ 7,140.00
						CA. AGRESTA CONSTRUCTION	\$ 4.00	\$ 19,880.00
			E. BAINTREE	4970	SY	ENGINEER	\$ 3.00	\$ 14,910.00
						PERK COMPANY	\$ 3.00	\$ 14,910.00
						TRIMOR	\$ 3.50	\$ 17,395.00
			E. SILSBY	5085	SY	CA. AGRESTA CONSTRUCTION	\$ 4.00	\$ 20,340.00

BASE BID BREAKDOWN BY STREET

BID	REFERENCE #	DESCRIPTION	2025 ROAD PROGRAM	QUANTITY	UNIT	BIDDER	UNIT \$	TOTAL COST
BASE	13	SINGLE CHIP SEAL, TYPE A, INNER LAYER, AS PER PLAN	E. SILSBY	5085	SY	ENGINEER	\$ 3.00	\$ 15,255.00
						PERK COMPANY	\$ 3.00	\$ 15,255.00
						TRIMOR	\$ 3.50	\$ 17,797.50
	14	1.00 INCH ASPHALT CONCRETE SURFACE COURSE, TYPE 1, (448), PG64-22, AS PER PLAN	E. BAINTREE	140	CY	CA. AGRESTA CONSTRUCTION	\$ 235.00	\$ 32,900.00
						ENGINEER	\$ 250.00	\$ 35,000.00
						PERK COMPANY	\$ 235.00	\$ 32,900.00
						TRIMOR	\$ 250.00	\$ 35,000.00
	15	1.25 INCH ASPHALT CONCRETE SURFACE COURSE, TYPE 1, (448), PG64-22, AS PER PLAN	CEDARVIEW	71	CY	CA. AGRESTA CONSTRUCTION	\$ 235.00	\$ 16,685.00
						ENGINEER	\$ 260.00	\$ 18,460.00
						PERK COMPANY	\$ 235.00	\$ 16,685.00
						TRIMOR	\$ 250.00	\$ 17,750.00
			E. SILSBY	177	CY	CA. AGRESTA CONSTRUCTION	\$ 235.00	\$ 41,595.00
						ENGINEER	\$ 260.00	\$ 46,020.00
						PERK COMPANY	\$ 235.00	\$ 41,595.00
						TRIMOR	\$ 250.00	\$ 44,250.00
			HALCYON ROUNDABOUT	48	CY	CA. AGRESTA CONSTRUCTION	\$ 235.00	\$ 11,280.00
						ENGINEER	\$ 260.00	\$ 12,480.00
						PERK COMPANY	\$ 235.00	\$ 11,280.00
						TRIMOR	\$ 250.00	\$ 12,000.00
	16	1.50 INCH ASPHALT CONCRETE INTERMEDIATE COURSE, TYPE 2, (448), AS PER PLAN	E. BAINTREE	210	CY	CA. AGRESTA CONSTRUCTION	\$ 200.00	\$ 42,000.00
						ENGINEER	\$ 190.00	\$ 39,900.00
						PERK COMPANY	\$ 190.00	\$ 39,900.00
						TRIMOR	\$ 200.00	\$ 42,000.00
			E. SILSBY	212	CY	CA. AGRESTA CONSTRUCTION	\$ 200.00	\$ 42,400.00
						ENGINEER	\$ 190.00	\$ 40,280.00
						PERK COMPANY	\$ 190.00	\$ 40,280.00
						TRIMOR	\$ 200.00	\$ 42,400.00
	17	1.50 INCH ASPHALT CONCRETE SURFACE COURSE, TYPE 1, (448), PG64-22, (DRIVEWAYS), AS PER PLAN	E. BAINTREE	1.5	CY	CA. AGRESTA CONSTRUCTION	\$ 1,500.00	\$ 2,250.00
						ENGINEER	\$ 280.00	\$ 420.00
						PERK COMPANY	\$ 1,500.00	\$ 2,250.00
						TRIMOR	\$ 1,600.00	\$ 2,400.00
			E. SILSBY	0.5	CY	CA. AGRESTA CONSTRUCTION	\$ 1,500.00	\$ 750.00
						ENGINEER	\$ 280.00	\$ 140.00
						PERK COMPANY	\$ 1,500.00	\$ 750.00
						TRIMOR	\$ 1,600.00	\$ 800.00
	18	1.75 INCH ASPHALT CONCRETE INTERMEDIATE COURSE, TYPE 2, (448), AS PER PLAN	CEDARVIEW	100	CY	CA. AGRESTA CONSTRUCTION	\$ 200.00	\$ 20,000.00
						ENGINEER	\$ 205.00	\$ 20,500.00
						PERK COMPANY	\$ 190.00	\$ 19,000.00
						TRIMOR	\$ 200.00	\$ 20,000.00
			HALCYON ROUNDABOUT	66	CY	CA. AGRESTA CONSTRUCTION	\$ 200.00	\$ 13,200.00
						ENGINEER	\$ 205.00	\$ 13,530.00
						PERK COMPANY	\$ 190.00	\$ 12,540.00
						TRIMOR	\$ 200.00	\$ 13,200.00
	19	6 INCH REINFORCED CONCRETE APRON, CLASS QC MS, FIBER REINFORCED, AS PER PLAN	CEDARVIEW	192	SY	CA. AGRESTA CONSTRUCTION	\$ 105.00	\$ 20,160.00
						ENGINEER	\$ 105.00	\$ 20,160.00
						PERK COMPANY	\$ 100.00	\$ 19,200.00
						TRIMOR	\$ 85.00	\$ 16,320.00
			E. BAINTREE	743	SY	CA. AGRESTA CONSTRUCTION	\$ 105.00	\$ 78,015.00
						ENGINEER	\$ 105.00	\$ 78,015.00
						PERK COMPANY	\$ 100.00	\$ 74,300.00
						TRIMOR	\$ 85.00	\$ 63,155.00
			E. SILSBY	772	SY	CA. AGRESTA CONSTRUCTION	\$ 105.00	\$ 81,060.00
						ENGINEER	\$ 105.00	\$ 81,060.00
						PERK COMPANY	\$ 100.00	\$ 77,200.00
						TRIMOR	\$ 85.00	\$ 65,620.00
	20	6 INCH REINFORCED CONCRETE, CLASS QC MS, FIBER REINFORCED, (DRIVEWAYS), AS PER PLAN	CEDARVIEW	15	SY	CA. AGRESTA CONSTRUCTION	\$ 105.00	\$ 1,575.00
						ENGINEER	\$ 105.00	\$ 1,575.00
						PERK COMPANY	\$ 105.00	\$ 1,575.00
						TRIMOR	\$ 88.00	\$ 1,320.00
			E. BAINTREE	37	SY	CA. AGRESTA CONSTRUCTION	\$ 105.00	\$ 3,885.00
						ENGINEER	\$ 105.00	\$ 3,885.00
						PERK COMPANY	\$ 105.00	\$ 3,885.00
						TRIMOR	\$ 88.00	\$ 3,256.00

BASE BID BREAKDOWN BY STREET

BID	REFERENCE #	DESCRIPTION	2025 ROAD PROGRAM	QUANTITY	UNIT	BIDDER	UNIT \$	TOTAL COST
BASE	20	6 INCH REINFORCED CONCRETE, CLASS QC MS, FIBER REINFORCED, (DRIVEWAYS), AS PER PLAN	E. SILSBY	24	SY	CA. AGRESTA CONSTRUCTION	\$ 105.00	\$ 2,520.00
						ENGINEER	\$ 105.00	\$ 2,520.00
						PERK COMPANY	\$ 105.00	\$ 2,520.00
						TRIMOR	\$ 88.00	\$ 2,112.00
	21	SEALING OF CONCRETE SURFACES, AS PER PLAN	CEDARVIEW	4073	SF	CA. AGRESTA CONSTRUCTION	\$ 1.00	\$ 4,073.00
						ENGINEER	\$ 1.00	\$ 4,073.00
						PERK COMPANY	\$ 0.70	\$ 2,851.10
						TRIMOR	\$ 0.25	\$ 1,018.25
			E. BAINTREE	16011	SF	CA. AGRESTA CONSTRUCTION	\$ 1.00	\$ 16,011.00
						ENGINEER	\$ 1.00	\$ 16,011.00
						PERK COMPANY	\$ 0.70	\$ 11,207.70
						TRIMOR	\$ 0.25	\$ 4,002.75
			E. SILSBY	16495	SF	CA. AGRESTA CONSTRUCTION	\$ 1.00	\$ 16,495.00
						ENGINEER	\$ 1.00	\$ 16,495.00
						PERK COMPANY	\$ 0.70	\$ 11,546.50
						TRIMOR	\$ 0.25	\$ 4,123.75
	22	6 INCH BASE PIPE UNDERDRAINS, AS PER PLAN	CEDARVIEW	1090	FT	CA. AGRESTA CONSTRUCTION	\$ 18.00	\$ 19,620.00
						ENGINEER	\$ 15.00	\$ 16,350.00
						PERK COMPANY	\$ 18.00	\$ 19,620.00
						TRIMOR	\$ 16.00	\$ 17,440.00
			E. BAINTREE	3436	FT	CA. AGRESTA CONSTRUCTION	\$ 18.00	\$ 61,848.00
						ENGINEER	\$ 15.00	\$ 51,540.00
						PERK COMPANY	\$ 18.00	\$ 61,848.00
						TRIMOR	\$ 16.00	\$ 54,976.00
			E. SILSBY	3630	FT	CA. AGRESTA CONSTRUCTION	\$ 18.00	\$ 65,340.00
						ENGINEER	\$ 15.00	\$ 54,450.00
						PERK COMPANY	\$ 18.00	\$ 65,340.00
						TRIMOR	\$ 16.00	\$ 58,080.00
	23	5 INCH CONCRETE WALK, CLASS QC MS, FIBER REINFORCED, AS PER PLAN	CEDARVIEW	0	SF	CA. AGRESTA CONSTRUCTION	\$ 10.00	\$ -
						ENGINEER	\$ 10.00	\$ -
						PERK COMPANY	\$ 11.00	\$ -
						TRIMOR	\$ 10.00	\$ -
			E. BAINTREE	1055	SF	CA. AGRESTA CONSTRUCTION	\$ 10.00	\$ 10,550.00
						ENGINEER	\$ 10.00	\$ 10,550.00
						PERK COMPANY	\$ 11.00	\$ 11,605.00
						TRIMOR	\$ 10.00	\$ 10,550.00
			E. SILSBY	484	SF	CA. AGRESTA CONSTRUCTION	\$ 10.00	\$ 4,840.00
						ENGINEER	\$ 10.00	\$ 4,840.00
						PERK COMPANY	\$ 11.00	\$ 5,324.00
						TRIMOR	\$ 10.00	\$ 4,840.00
	24	6 INCH CONCRETE WALK, CLASS QC MS, FIBER REINFORCED, AS PER PLAN	CEDARVIEW	1672	SF	CA. AGRESTA CONSTRUCTION	\$ 11.50	\$ 19,228.00
						ENGINEER	\$ 12.00	\$ 20,064.00
						PERK COMPANY	\$ 12.00	\$ 20,064.00
						TRIMOR	\$ 10.00	\$ 16,720.00
			E. BAINTREE	6246	SF	CA. AGRESTA CONSTRUCTION	\$ 11.50	\$ 71,829.00
						ENGINEER	\$ 12.00	\$ 74,952.00
						PERK COMPANY	\$ 12.00	\$ 74,952.00
						TRIMOR	\$ 10.00	\$ 62,460.00
			E. SILSBY	7262	SF	CA. AGRESTA CONSTRUCTION	\$ 11.50	\$ 83,513.00
						ENGINEER	\$ 12.00	\$ 87,144.00
						PERK COMPANY	\$ 12.00	\$ 87,144.00
						TRIMOR	\$ 10.00	\$ 72,620.00
	25	CURB RAMP, MS CONCRETE, AS PER PLAN	E. BAINTREE	1054	SF	CA. AGRESTA CONSTRUCTION	\$ 23.00	\$ 24,242.00
						ENGINEER	\$ 20.00	\$ 21,080.00
						PERK COMPANY	\$ 28.00	\$ 29,512.00
						TRIMOR	\$ 2.50	\$ 2,635.00
			E. SILSBY	485	SF	CA. AGRESTA CONSTRUCTION	\$ 23.00	\$ 11,155.00
						ENGINEER	\$ 20.00	\$ 9,700.00
						PERK COMPANY	\$ 28.00	\$ 13,580.00
						TRIMOR	\$ 2.50	\$ 1,212.50
	26	CURB, TYPE 2, CLASS QC MS, AS PER PLAN	CEDARVIEW	990	FT	CA. AGRESTA CONSTRUCTION	\$ 44.00	\$ 43,560.00
						ENGINEER	\$ 38.00	\$ 37,620.00
						PERK COMPANY	\$ 29.92	\$ 29,620.80
						TRIMOR	\$ 30.00	\$ 29,700.00

BASE BID BREAKDOWN BY STREET

BID	REFERENCE #	DESCRIPTION	2025 ROAD PROGRAM	QUANTITY	UNIT	BIDDER	UNIT \$	TOTAL COST
BASE	26	CURB, TYPE 2, CLASS QC MS, AS PER PLAN	E. BAINTREE	3425	FT	CA. AGRESTA CONSTRUCTION	\$ 44.00	\$ 150,700.00
						ENGINEER	\$ 38.00	\$ 130,150.00
						PERK COMPANY	\$ 29.92	\$ 102,476.00
						TRIMOR	\$ 30.00	\$ 102,750.00
			E. SILSBY	3470	FT	CA. AGRESTA CONSTRUCTION	\$ 44.00	\$ 152,680.00
						ENGINEER	\$ 38.00	\$ 131,860.00
						PERK COMPANY	\$ 29.92	\$ 103,822.40
						TRIMOR	\$ 30.00	\$ 104,100.00
			CEDARVIEW	50	FT	CA. AGRESTA CONSTRUCTION	\$ 40.00	\$ 2,000.00
						ENGINEER	\$ 60.00	\$ 3,000.00
						PERK COMPANY	\$ 48.00	\$ 2,400.00
						TRIMOR	\$ 40.00	\$ 2,000.00
	27	CURB, TYPE 6, CLASS QC MS, AS PER PLAN	E. BAINTREE	50	FT	CA. AGRESTA CONSTRUCTION	\$ 40.00	\$ 2,000.00
						ENGINEER	\$ 60.00	\$ 3,000.00
						PERK COMPANY	\$ 48.00	\$ 2,400.00
						TRIMOR	\$ 40.00	\$ 2,000.00
			E. SILSBY	50	FT	CA. AGRESTA CONSTRUCTION	\$ 40.00	\$ 2,000.00
						ENGINEER	\$ 60.00	\$ 3,000.00
						PERK COMPANY	\$ 48.00	\$ 2,400.00
						TRIMOR	\$ 40.00	\$ 2,000.00
			E. BAINTREE	50	FT	CA. AGRESTA CONSTRUCTION	\$ 100.00	\$ 5,000.00
						ENGINEER	\$ 120.00	\$ 6,000.00
						PERK COMPANY	\$ 500.00	\$ 25,000.00
						TRIMOR	\$ 120.00	\$ 6,000.00
	28	12" CONDUIT, TYPE B	E. SILSBY	40	FT	CA. AGRESTA CONSTRUCTION	\$ 100.00	\$ 4,000.00
						ENGINEER	\$ 120.00	\$ 4,800.00
						PERK COMPANY	\$ 500.00	\$ 20,000.00
						TRIMOR	\$ 120.00	\$ 4,800.00
			CEDARVIEW	125	FT	CA. AGRESTA CONSTRUCTION	\$ 150.00	\$ 18,750.00
						ENGINEER	\$ 120.00	\$ 15,000.00
						PERK COMPANY	\$ 50.00	\$ 6,250.00
						TRIMOR	\$ 145.00	\$ 18,125.00
			E. BAINTREE	125	FT	CA. AGRESTA CONSTRUCTION	\$ 150.00	\$ 18,750.00
						ENGINEER	\$ 120.00	\$ 15,000.00
						PERK COMPANY	\$ 50.00	\$ 6,250.00
						TRIMOR	\$ 145.00	\$ 18,125.00
			E. SILSBY	125	FT	CA. AGRESTA CONSTRUCTION	\$ 150.00	\$ 18,750.00
						ENGINEER	\$ 120.00	\$ 15,000.00
						PERK COMPANY	\$ 50.00	\$ 6,250.00
						TRIMOR	\$ 145.00	\$ 18,125.00
	30	6 INCH CONDUIT, TYPE B, STORM LATERAL, AS PER PLAN	CEDARVIEW	125	FT	CA. AGRESTA CONSTRUCTION	\$ 150.00	\$ 18,750.00
						ENGINEER	\$ 80.00	\$ 10,000.00
						PERK COMPANY	\$ 45.00	\$ 5,625.00
						TRIMOR	\$ 125.00	\$ 15,625.00
			E. BAINTREE	125	FT	CA. AGRESTA CONSTRUCTION	\$ 150.00	\$ 18,750.00
						ENGINEER	\$ 80.00	\$ 10,000.00
						PERK COMPANY	\$ 45.00	\$ 5,625.00
						TRIMOR	\$ 125.00	\$ 15,625.00
			E. SILSBY	125	FT	CA. AGRESTA CONSTRUCTION	\$ 150.00	\$ 18,750.00
						ENGINEER	\$ 80.00	\$ 10,000.00
						PERK COMPANY	\$ 45.00	\$ 5,625.00
						TRIMOR	\$ 125.00	\$ 15,625.00
	31	6 INCH CONDUIT, TYPE F FOR UNDERDRAIN OUTLETS	CEDARVIEW	10	FT	CA. AGRESTA CONSTRUCTION	\$ 18.00	\$ 180.00
						ENGINEER	\$ 20.00	\$ 200.00
						PERK COMPANY	\$ 18.00	\$ 180.00
						TRIMOR	\$ 20.00	\$ 200.00
			E. BAINTREE	20	FT	CA. AGRESTA CONSTRUCTION	\$ 18.00	\$ 360.00
						ENGINEER	\$ 20.00	\$ 400.00
						PERK COMPANY	\$ 18.00	\$ 360.00
						TRIMOR	\$ 20.00	\$ 400.00
			E. SILSBY	30	FT	CA. AGRESTA CONSTRUCTION	\$ 18.00	\$ 540.00
						ENGINEER	\$ 20.00	\$ 600.00
						PERK COMPANY	\$ 18.00	\$ 540.00
						TRIMOR	\$ 20.00	\$ 600.00

BASE BID BREAKDOWN BY STREET

BID	REFERENCE #	DESCRIPTION	2025 ROAD PROGRAM	QUANTITY	UNIT	BIDDER	UNIT \$	TOTAL COST
BASE	32	6 INCH UNCLASSIFIED PIPE UNDERDRAIN	CEDARVIEW	10	FT	CA. AGRESTA CONSTRUCTION	\$ 18.00	\$ 180.00
						ENGINEER	\$ 16.00	\$ 160.00
						PERK COMPANY	\$ 18.00	\$ 180.00
						TRIMOR	\$ 20.00	\$ 200.00
			E. BAINTREE	170	FT	CA. AGRESTA CONSTRUCTION	\$ 18.00	\$ 3,060.00
						ENGINEER	\$ 16.00	\$ 2,720.00
						PERK COMPANY	\$ 18.00	\$ 3,060.00
						TRIMOR	\$ 20.00	\$ 3,400.00
			E. SILSBY	180	FT	CA. AGRESTA CONSTRUCTION	\$ 18.00	\$ 3,240.00
						ENGINEER	\$ 16.00	\$ 2,880.00
						PERK COMPANY	\$ 18.00	\$ 3,240.00
						TRIMOR	\$ 20.00	\$ 3,600.00
	33	CATCH BASIN, CUYAHOGA COUNTY NO. 3C, AS PER PLAN	E. BAINTREE	10	EACH	CA. AGRESTA CONSTRUCTION	\$ 3,500.00	\$ 35,000.00
						ENGINEER	\$ 5,000.00	\$ 50,000.00
						PERK COMPANY	\$ 7,120.00	\$ 71,200.00
						TRIMOR	\$ 5,000.00	\$ 50,000.00
			E. SILSBY	8	EACH	CA. AGRESTA CONSTRUCTION	\$ 3,500.00	\$ 28,000.00
						ENGINEER	\$ 5,000.00	\$ 40,000.00
						PERK COMPANY	\$ 7,120.00	\$ 56,960.00
						TRIMOR	\$ 5,000.00	\$ 40,000.00
	34	MANHOLE ADJUSTED TO GRADE, AS PER PLAN	E. BAINTREE	2	EACH	CA. AGRESTA CONSTRUCTION	\$ 1,600.00	\$ 3,200.00
						ENGINEER	\$ 1,865.00	\$ 3,730.00
						PERK COMPANY	\$ 2,065.00	\$ 4,130.00
						TRIMOR	\$ 1,500.00	\$ 3,000.00
			E. SILSBY	2	EACH	CA. AGRESTA CONSTRUCTION	\$ 1,600.00	\$ 3,200.00
						ENGINEER	\$ 1,865.00	\$ 3,730.00
						PERK COMPANY	\$ 2,065.00	\$ 4,130.00
						TRIMOR	\$ 1,500.00	\$ 3,000.00
	35	MANHOLE ADJUSTED TO GRADE, AS PER PLAN (SANITARY)	CEDARVIEW	1	EACH	CA. AGRESTA CONSTRUCTION	\$ 2,100.00	\$ 2,100.00
						ENGINEER	\$ 1,865.00	\$ 1,865.00
						PERK COMPANY	\$ 3,390.00	\$ 3,390.00
						TRIMOR	\$ 2,250.00	\$ 2,250.00
			E. BAINTREE	2	EACH	CA. AGRESTA CONSTRUCTION	\$ 2,100.00	\$ 4,200.00
						ENGINEER	\$ 1,865.00	\$ 3,730.00
						PERK COMPANY	\$ 3,390.00	\$ 6,780.00
						TRIMOR	\$ 2,250.00	\$ 4,500.00
			E. SILSBY	2	EACH	CA. AGRESTA CONSTRUCTION	\$ 2,100.00	\$ 4,200.00
						ENGINEER	\$ 1,865.00	\$ 3,730.00
						PERK COMPANY	\$ 3,390.00	\$ 6,780.00
						TRIMOR	\$ 2,250.00	\$ 4,500.00
	36	MANHOLE RECONSTRUCTED TO GRADE, AS PER PLAN	E. BAINTREE	6	EACH	CA. AGRESTA CONSTRUCTION	\$ 1,800.00	\$ 10,800.00
						ENGINEER	\$ 2,300.00	\$ 13,800.00
						PERK COMPANY	\$ 2,265.00	\$ 13,590.00
						TRIMOR	\$ 2,400.00	\$ 14,400.00
			E. SILSBY	6	EACH	CA. AGRESTA CONSTRUCTION	\$ 1,800.00	\$ 10,800.00
						ENGINEER	\$ 2,300.00	\$ 13,800.00
						PERK COMPANY	\$ 2,265.00	\$ 13,590.00
						TRIMOR	\$ 2,400.00	\$ 14,400.00
	37	MANHOLE RECONSTRUCTED TO GRADE, AS PER PLAN (SANITARY)	CEDARVIEW	1	EACH	CA. AGRESTA CONSTRUCTION	\$ 2,300.00	\$ 2,300.00
						ENGINEER	\$ 2,330.00	\$ 2,330.00
						PERK COMPANY	\$ 3,590.00	\$ 3,590.00
						TRIMOR	\$ 3,000.00	\$ 3,000.00
			E. BAINTREE	3	EACH	CA. AGRESTA CONSTRUCTION	\$ 2,300.00	\$ 6,900.00
						ENGINEER	\$ 2,330.00	\$ 6,990.00
						PERK COMPANY	\$ 3,590.00	\$ 10,770.00
						TRIMOR	\$ 3,000.00	\$ 9,000.00
			E. SILSBY	2	EACH	CA. AGRESTA CONSTRUCTION	\$ 2,300.00	\$ 4,600.00
						ENGINEER	\$ 2,330.00	\$ 4,660.00
						PERK COMPANY	\$ 3,590.00	\$ 7,180.00
						TRIMOR	\$ 3,000.00	\$ 6,000.00
	38	MAINTENANCE OF TRAFFIC	MISCELLANEOUS	1	LS	CA. AGRESTA CONSTRUCTION	\$ 66,000.00	\$ 66,000.00
						ENGINEER	\$ 60,000.00	\$ 60,000.00
						PERK COMPANY	\$ 76,800.00	\$ 76,800.00
						TRIMOR	\$ 20,000.00	\$ 20,000.00

BASE BID BREAKDOWN BY STREET

BID	REFERENCE #	DESCRIPTION	2025 ROAD PROGRAM	QUANTITY	UNIT	BIDDER	UNIT \$	TOTAL COST
BASE	39	MONUMENT BOX ADJUSTED TO GRADE, AS PER PLAN	CEDARVIEW	1	EACH	CA. AGRESTA CONSTRUCTION	\$ 800.00	\$ 800.00
						ENGINEER	\$ 900.00	\$ 900.00
						PERK COMPANY	\$ 1,150.00	\$ 1,150.00
						TRIMOR	\$ 800.00	\$ 800.00
			E. BAINTREE	3	EACH	CA. AGRESTA CONSTRUCTION	\$ 800.00	\$ 2,400.00
						ENGINEER	\$ 900.00	\$ 2,700.00
						PERK COMPANY	\$ 1,150.00	\$ 3,450.00
						TRIMOR	\$ 800.00	\$ 2,400.00
			E. SILSBY	3	EACH	CA. AGRESTA CONSTRUCTION	\$ 800.00	\$ 2,400.00
						ENGINEER	\$ 900.00	\$ 2,700.00
						PERK COMPANY	\$ 1,150.00	\$ 3,450.00
						TRIMOR	\$ 800.00	\$ 2,400.00
			HALCYON ROUNDABOUT	1	EACH	CA. AGRESTA CONSTRUCTION	\$ 800.00	\$ 800.00
						ENGINEER	\$ 900.00	\$ 900.00
						PERK COMPANY	\$ 1,150.00	\$ 1,150.00
						TRIMOR	\$ 800.00	\$ 800.00
	40	MOBILIZATION	MISCELLANEOUS	1	LS	CA. AGRESTA CONSTRUCTION	\$ 35,000.00	\$ 35,000.00
						ENGINEER	\$ 30,000.00	\$ 30,000.00
						PERK COMPANY	\$ 190,340.00	\$ 190,340.00
						TRIMOR	\$ 20,000.00	\$ 20,000.00
	41	GROUND MOUNTED SUPPORT, NO. 3 POST	E. BAINTREE	58	FT	CA. AGRESTA CONSTRUCTION	\$ 15.00	\$ 870.00
						ENGINEER	\$ 16.00	\$ 928.00
						PERK COMPANY	\$ 14.00	\$ 812.00
						TRIMOR	\$ 15.00	\$ 870.00
	42	SIGN, FLAT SHEET	E. BAINTREE	33	SF	CA. AGRESTA CONSTRUCTION	\$ 25.00	\$ 825.00
						ENGINEER	\$ 25.00	\$ 825.00
						PERK COMPANY	\$ 18.00	\$ 594.00
						TRIMOR	\$ 19.00	\$ 627.00
	43	VALVE BOX, ADJUSTED TO GRADE, AS PER PLAN	CEDARVIEW	2	EACH	CA. AGRESTA CONSTRUCTION	\$ 800.00	\$ 1,600.00
						ENGINEER	\$ 900.00	\$ 1,800.00
						PERK COMPANY	\$ 950.00	\$ 1,900.00
						TRIMOR	\$ 500.00	\$ 1,000.00
			E. BAINTREE	15	EACH	CA. AGRESTA CONSTRUCTION	\$ 800.00	\$ 12,000.00
						ENGINEER	\$ 900.00	\$ 13,500.00
						PERK COMPANY	\$ 950.00	\$ 14,250.00
						TRIMOR	\$ 500.00	\$ 7,500.00
			E. SILSBY	16	EACH	CA. AGRESTA CONSTRUCTION	\$ 800.00	\$ 12,800.00
						ENGINEER	\$ 900.00	\$ 14,400.00
						PERK COMPANY	\$ 950.00	\$ 15,200.00
						TRIMOR	\$ 500.00	\$ 8,000.00
			HALCYON ROUNDABOUT	3	EACH	CA. AGRESTA CONSTRUCTION	\$ 800.00	\$ 2,400.00
						ENGINEER	\$ 900.00	\$ 2,700.00
						PERK COMPANY	\$ 950.00	\$ 2,850.00
						TRIMOR	\$ 500.00	\$ 1,500.00
	44	CENTER LINE	HALCYON ROUNDABOUT	195	FT	CA. AGRESTA CONSTRUCTION	\$ 5.00	\$ 975.00
						ENGINEER	\$ 2.00	\$ 390.00
						PERK COMPANY	\$ 3.00	\$ 585.00
						TRIMOR	\$ 4.00	\$ 780.00
	45	CROSSWALK LINE	CEDARVIEW	145	FT	CA. AGRESTA CONSTRUCTION	\$ 4.00	\$ 580.00
						ENGINEER	\$ 6.00	\$ 870.00
						PERK COMPANY	\$ 4.00	\$ 580.00
						TRIMOR	\$ 5.00	\$ 725.00
			E. BAINTREE	315	FT	CA. AGRESTA CONSTRUCTION	\$ 4.00	\$ 1,260.00
						ENGINEER	\$ 6.00	\$ 1,890.00
						PERK COMPANY	\$ 4.00	\$ 1,260.00
						TRIMOR	\$ 5.00	\$ 1,575.00
			E. SILSBY	400	FT	CA. AGRESTA CONSTRUCTION	\$ 4.00	\$ 1,600.00
						ENGINEER	\$ 6.00	\$ 2,400.00
						PERK COMPANY	\$ 4.00	\$ 1,600.00
						TRIMOR	\$ 5.00	\$ 2,000.00
			HALCYON ROUNDABOUT	100	FT	CA. AGRESTA CONSTRUCTION	\$ 4.00	\$ 400.00
						ENGINEER	\$ 6.00	\$ 600.00
						PERK COMPANY	\$ 4.00	\$ 400.00
						TRIMOR	\$ 5.00	\$ 500.00

BASE BID BREAKDOWN BY STREET

BID	REFERENCE #	DESCRIPTION	2025 ROAD PROGRAM	QUANTITY	UNIT	BIDDER	UNIT \$	TOTAL COST
BASE	46	DOTTED LINE, 24 INCH (WHITE), (2' LONG, 1' GAP)	HALCYON ROUNDABOUT	85	FT	CA. AGRESTA CONSTRUCTION	\$ 6.00	\$ 510.00
						ENGINEER	\$ 20.00	\$ 1,700.00
						PERK COMPANY	\$ 10.00	\$ 850.00
						TRIMOR	\$ 11.00	\$ 935.00
	47	EDGE LINE, 4 INCH (WHITE)	HALCYON ROUNDABOUT	480	FT	CA. AGRESTA CONSTRUCTION	\$ 2.00	\$ 960.00
						ENGINEER	\$ 8.00	\$ 3,840.00
						PERK COMPANY	\$ 2.00	\$ 960.00
						TRIMOR	\$ 3.00	\$ 1,440.00
	48	EDGE LINE, 4 INCH (YELLOW)	HALCYON ROUNDABOUT	530	FT	CA. AGRESTA CONSTRUCTION	\$ 2.00	\$ 1,060.00
						ENGINEER	\$ 8.00	\$ 4,240.00
						PERK COMPANY	\$ 2.00	\$ 1,060.00
						TRIMOR	\$ 3.00	\$ 1,590.00
	49	LANE ARROW	HALCYON ROUNDABOUT	2	EACH	CA. AGRESTA CONSTRUCTION	\$ 150.00	\$ 300.00
						ENGINEER	\$ 120.00	\$ 240.00
						PERK COMPANY	\$ 125.00	\$ 250.00
						TRIMOR	\$ 150.00	\$ 300.00
	50	STOP LINE	CEDARVIEW	40	FT	CA. AGRESTA CONSTRUCTION	\$ 10.00	\$ 400.00
						ENGINEER	\$ 10.00	\$ 400.00
						PERK COMPANY	\$ 8.00	\$ 320.00
						TRIMOR	\$ 10.00	\$ 400.00
			E. BAINTREE	65	FT	CA. AGRESTA CONSTRUCTION	\$ 10.00	\$ 650.00
						ENGINEER	\$ 10.00	\$ 650.00
						PERK COMPANY	\$ 8.00	\$ 520.00
						TRIMOR	\$ 10.00	\$ 650.00
			E. SILSBY	90	FT	CA. AGRESTA CONSTRUCTION	\$ 10.00	\$ 900.00
						ENGINEER	\$ 10.00	\$ 900.00
						PERK COMPANY	\$ 8.00	\$ 720.00
						TRIMOR	\$ 10.00	\$ 900.00
			HALCYON ROUNDABOUT	25	FT	CA. AGRESTA CONSTRUCTION	\$ 10.00	\$ 250.00
						ENGINEER	\$ 10.00	\$ 250.00
						PERK COMPANY	\$ 8.00	\$ 200.00
						TRIMOR	\$ 10.00	\$ 250.00
	51	TRANSVERSE/DIAGONAL LINE, 12 INCH (WHITE)	HALCYON ROUNDABOUT	195	FT	CA. AGRESTA CONSTRUCTION	\$ 6.00	\$ 1,170.00
						ENGINEER	\$ 12.00	\$ 2,340.00
						PERK COMPANY	\$ 5.00	\$ 975.00
						TRIMOR	\$ 6.00	\$ 1,170.00
	52	TRANSVERSE/DIAGONAL LINE, 12 INCH (YELLOW)	HALCYON ROUNDABOUT	160	FT	CA. AGRESTA CONSTRUCTION	\$ 6.00	\$ 960.00
						ENGINEER	\$ 12.00	\$ 1,920.00
						PERK COMPANY	\$ 5.00	\$ 800.00
						TRIMOR	\$ 6.00	\$ 960.00
	53	TOPSOIL FURNISHED AND PLACED, 3"	CEDARVIEW	40	CY	CA. AGRESTA CONSTRUCTION	\$ 50.00	\$ 2,000.00
						ENGINEER	\$ 84.00	\$ 3,360.00
						PERK COMPANY	\$ 75.00	\$ 3,000.00
						TRIMOR	\$ 45.00	\$ 1,800.00
			E. BAINTREE	125	CY	CA. AGRESTA CONSTRUCTION	\$ 50.00	\$ 6,250.00
						ENGINEER	\$ 84.00	\$ 10,500.00
						PERK COMPANY	\$ 75.00	\$ 9,375.00
						TRIMOR	\$ 45.00	\$ 5,625.00
			E. SILSBY	135	CY	CA. AGRESTA CONSTRUCTION	\$ 50.00	\$ 6,750.00
						ENGINEER	\$ 84.00	\$ 11,340.00
						PERK COMPANY	\$ 75.00	\$ 10,125.00
						TRIMOR	\$ 45.00	\$ 6,075.00
	54	LAWN RESTORATION, AS PER PLAN	CEDARVIEW	484	SY	CA. AGRESTA CONSTRUCTION	\$ 4.00	\$ 1,936.00
						ENGINEER	\$ 7.00	\$ 3,388.00
						PERK COMPANY	\$ 6.50	\$ 3,146.00
						TRIMOR	\$ 6.00	\$ 2,904.00
			E. BAINTREE	1530	SY	CA. AGRESTA CONSTRUCTION	\$ 4.00	\$ 6,120.00
						ENGINEER	\$ 7.00	\$ 10,710.00
						PERK COMPANY	\$ 6.50	\$ 9,945.00
						TRIMOR	\$ 6.00	\$ 9,180.00
			E. SILSBY	1615	SY	CA. AGRESTA CONSTRUCTION	\$ 4.00	\$ 6,460.00
						ENGINEER	\$ 7.00	\$ 11,305.00
						PERK COMPANY	\$ 6.50	\$ 10,497.50
						TRIMOR	\$ 6.00	\$ 9,690.00

BASE BID BREAKDOWN BY STREET

BID	REFERENCE #	DESCRIPTION	2025 ROAD PROGRAM	QUANTITY	UNIT	BIDDER	UNIT \$	TOTAL COST
BASE	55	LONGITUDINAL JOINT ADHESIVE, AS PER PLAN	CEDARVIEW	220	LB	CA. AGRESTA CONSTRUCTION	\$ 2.00	\$ 440.00
						ENGINEER	\$ 3.00	\$ 660.00
						PERK COMPANY	\$ 2.00	\$ 440.00
						TRIMOR	\$ 3.00	\$ 660.00
			E. BAINTREE	573	LB	CA. AGRESTA CONSTRUCTION	\$ 2.00	\$ 1,146.00
						ENGINEER	\$ 3.00	\$ 1,719.00
						PERK COMPANY	\$ 2.00	\$ 1,146.00
						TRIMOR	\$ 3.00	\$ 1,719.00
			E. SILSBY	605	LB	CA. AGRESTA CONSTRUCTION	\$ 2.00	\$ 1,210.00
						ENGINEER	\$ 3.00	\$ 1,815.00
						PERK COMPANY	\$ 2.00	\$ 1,210.00
						TRIMOR	\$ 3.00	\$ 1,815.00
			HALCYON ROUNDABOUT	161	LB	CA. AGRESTA CONSTRUCTION	\$ 2.00	\$ 322.00
						ENGINEER	\$ 3.00	\$ 483.00
						PERK COMPANY	\$ 2.00	\$ 322.00
						TRIMOR	\$ 3.00	\$ 483.00
	56	CATCH BASIN CLEANING	E. BAINTREE	10	EACH	CA. AGRESTA CONSTRUCTION	\$ 500.00	\$ 5,000.00
						ENGINEER	\$ 490.00	\$ 4,900.00
						PERK COMPANY	\$ 25.00	\$ 250.00
						TRIMOR	\$ 450.00	\$ 4,500.00
			E. SILSBY	8	EACH	CA. AGRESTA CONSTRUCTION	\$ 500.00	\$ 4,000.00
						ENGINEER	\$ 490.00	\$ 3,920.00
						PERK COMPANY	\$ 25.00	\$ 200.00
						TRIMOR	\$ 450.00	\$ 3,600.00
	57	GAS VALVE BOX ADJUSTED TO GRADE	E. BAINTREE	9	EACH	CA. AGRESTA CONSTRUCTION	\$ 100.00	\$ 900.00
						ENGINEER	\$ 900.00	\$ 8,100.00
						PERK COMPANY	\$ 250.00	\$ 2,250.00
						TRIMOR	\$ 180.00	\$ 1,620.00
			E. SILSBY	12	EACH	CA. AGRESTA CONSTRUCTION	\$ 100.00	\$ 1,200.00
						ENGINEER	\$ 900.00	\$ 10,800.00
						PERK COMPANY	\$ 250.00	\$ 3,000.00
						TRIMOR	\$ 180.00	\$ 2,160.00
	58	MISCELLANEOUS METALS, AS PER PLAN	CEDARVIEW	150	LBS	CA. AGRESTA CONSTRUCTION	\$ 2.00	\$ 300.00
						ENGINEER	\$ 3.00	\$ 450.00
						PERK COMPANY	\$ 3.00	\$ 450.00
						TRIMOR	\$ 3.00	\$ 450.00
			E. BAINTREE	500	LBS	CA. AGRESTA CONSTRUCTION	\$ 2.00	\$ 1,000.00
						ENGINEER	\$ 3.00	\$ 1,500.00
						PERK COMPANY	\$ 3.00	\$ 1,500.00
						TRIMOR	\$ 3.00	\$ 1,500.00
			E. SILSBY	500	LBS	CA. AGRESTA CONSTRUCTION	\$ 2.00	\$ 1,000.00
						ENGINEER	\$ 3.00	\$ 1,500.00
						PERK COMPANY	\$ 3.00	\$ 1,500.00
						TRIMOR	\$ 3.00	\$ 1,500.00
			HALCYON ROUNDABOUT	100	LBS	CA. AGRESTA CONSTRUCTION	\$ 2.00	\$ 200.00
						ENGINEER	\$ 3.00	\$ 300.00
						PERK COMPANY	\$ 3.00	\$ 300.00
						TRIMOR	\$ 3.00	\$ 300.00
	59	PRECONSTRUCTION DVD	MISCELLANEOUS	1	LS	CA. AGRESTA CONSTRUCTION	\$ 2,238.00	\$ 2,238.00
						ENGINEER	\$ 5,000.00	\$ 5,000.00
						PERK COMPANY	\$ 1,700.00	\$ 1,700.00
						TRIMOR	\$ 1,700.00	\$ 1,700.00
	60	CONTINGENCY ALLOWANCE	MISCELLANEOUS	1	LS	CA. AGRESTA CONSTRUCTION	\$ 200,000.00	\$ 200,000.00
						ENGINEER	\$ 200,000.00	\$ 200,000.00
						PERK COMPANY	\$ 200,000.00	\$ 200,000.00
						TRIMOR	\$ 200,000.00	\$ 200,000.00

CONTRACT WITH TRI-MOR CORPORATION FOR 2025 ROAD PROGRAM; AND DECLARING THIS TO BE AN URGENT MEASURE

This Contract is entered into by and between TRI-MOR CORPORATION, 8530 N. Boyle Parkway, Twinsburg, Ohio 44087 ("Contractor") and the CITY OF BEACHWOOD, OHIO, 25325 Fairmount Boulevard, Beachwood, Ohio 44122 ("City");

WHEREAS, the Clerk of Council, pursuant to a Motion passed by Council on **January 21, 2025**, advertised for bids for the work and/or services, hereinafter described, on **April 17 and April 24, 2025** which bids were due on or before **1:00 o'clock P.M. on Friday, May 2, 2025**, at which time all bids were publicly opened and immediately tabulated and filed for public inspection with the Clerk of Council; and

WHEREAS, Council received the tabulation of the bids at a Public meeting held on **May 2, 2025**, at which time Council adopted **Resolution No. 2025-27** approving the bid of the Contractor to be the lowest and best bid ("Bid") and awarding this Contract.

WITNESSETH, that in consideration of the Contractor being recommended by the Public Works Director and chosen by the City, and for the money considerations provided herein, the parties covenant and agree as follows:

1. Based upon the recommendation of the Public Works Director and City Engineer, and as approved by City Council, the Mayor is authorized to enter into this Contract for the 2025 Road Program with the Contractor, the contract amount shall not exceed Three Million Two Hundred Twelve Thousand Eighty Dollars and Fifty Cents (\$3,212,080.50). Cuyahoga County will reimburse the City in the amount of Thirty-Nine Thousand Three Hundred Twenty Dollar (\$39,320.00) for a portion of the costs associated with this project.

2. The Contractor shall provide labor and materials for the 2025 Road Program as submitted in its bid proposal and in accordance with the City's specifications. Before commencing any work, Contractor shall submit an action plan for approval by the Beachwood Police Department showing the means the Contractor will use to comply with the Supervision and Safety requirements contained in the specifications. All work shall be completed in accordance with a time schedule approved by the Public Works Director.

3. The Contractor shall furnish the Public Works Director and City Finance Director with a record of services rendered monthly, not later than five (5) days following the end of each month of the activity on forms approved by the Finance Director.

4. The Contractor is an independent contractor, having discretion over the means, methods and details of the services to be performed consistent with the overall goals and policies of the Public Works Department of the City of Beachwood, and shall provide all equipment, materials and labor necessary to perform the services. Contractor shall provide any necessary training of its employees. Contractor shall be responsible for arranging for Workers' Compensation coverage or equivalent for its employees, and shall deliver to the City a copy of a certificate showing compliance with such laws and shall comply with all laws applicable in the City of Beachwood or the State of Ohio. Contractor shall be responsible for verifying that the most current wage rates are utilized and for any changes in the prevailing wage rates or classifications throughout its performance of this Contract.

5. The City shall be entitled to cancel this Contract upon giving a five (5) days written notice to the Contractor for failure of the Contractor to comply with any of the provisions of this Contract or to furnish satisfactory work in connection with the required services. The City shall be entitled to terminate this Contract immediately upon a determination by the Public Works Director or Safety Director of the City that any act or omission arising from the work jeopardizes the safety or health of any person. The Contractor shall perform all work in accordance with all Federal, State and local laws and regulations governing such services. The Contractor shall operate during times approved and specified by the City.

6. Contractor shall provide labor and materials for the 2025 Road Program without any sub-contractors and will provide proper supervision and supervisory personnel in connection therewith.

7. Contractor shall furnish the City with evidence of general liability insurance from a company licensed by the State of Ohio in the amount of One Million Dollars (\$1,000,000.00) for any accidental occurrence arising out of any act or omission by the Contractor which causes bodily harm or property damage, and shall cause the City to be named as an additional insured on the policy. Contractor agrees to fully defend, indemnify and hold the City harmless from any and all claims, demands or causes of action for personal injury, property damage or otherwise arising from the services provided under this Contract, and whether involving employee claims or third party claims.

8. Ohio law prohibits any state agency or political subdivision from awarding a Contract, in excess of twenty-five thousand dollars (\$25,000.00), for goods, services, or construction to any person against whom a finding of recovery has been issued by the Auditor of State, if that finding is unresolved. Contractor certifies that an unresolved finding for recovery has not been issued against Contractor and attached is a completed Findings For Recovery Certification.

9. This Contract consists of this instrument and the component parts attached hereto, all of which are incorporated herein as if fully rewritten, numbered and signed by the parties. Such documents, unless waived in writing by the Law Director, shall include, but are not limited to, plans and drawings, specifications, warranties, performance bond approved by the City Law Director, proof of satisfactory liability insurance, proof of workers' compensation coverage in accordance with the laws of Ohio, the laws of the City of Beachwood, copies of advertisement, bid tabulations and purchase orders.

10. It shall be the responsibility of Contractor to obtain a copy of the purchase order issued by the City for the approved amount of this Contract. Furthermore, it shall be the responsibility of Contractor. to track remaining funds available and to not invoice the City for any amounts not approved by the terms of this Contract. Any alterations to this Contract shall conform to BCO 121.09(a). Invoices that exceed the approved amount of this Contract will not be paid by the City.

11. In the event of dispute, the Contractor first shall be required to and shall have the right to appeal directly to the Council of the City of Beachwood, and a decision by Council shall be a condition precedent to the institution of any litigation in a court of competent jurisdiction. Any legal action arising out of this Contract shall be brought only in a court of competent jurisdiction sitting in Cuyahoga County, Ohio.

12. This Contract may be executed by electronic mail, facsimile and in counterparts, each of which shall be deemed an original and all of which shall be deemed to be one and the same instrument.

13. Contractor acknowledges that no modifications can be made to this Contract without prior written action and prior approval by the Mayor and City Council.

14. This Contract represents the entire agreement between the parties, will be governed by the laws of the State of Ohio, and shall be binding upon both parties. This Contract cannot be assigned by the Contractor without the prior written permission of the City.

IN WITNESS WHEREOF, the parties have set their hand to this Contract on the dates next to their respective signatures.

TRI-MOR CORPORATION

CITY OF BEACHWOOD

By:_____

By:_____

Title:_____

Justin Berns, Mayor

Date:_____

Date:_____

Approved as to form:

R. Todd Hunt
Director of Law
Nathalie E. Supler
Assistant Law Director
Matthew A. Kurz
Assistant Law Director
25325 Fairmount Boulevard
Beachwood, Ohio 44122
216-595-5462
Date: _____

CERTIFICATE OF THE DIRECTOR OF FINANCE

To the Mayor/Director of Public Safety:

I hereby certify that the amount required to meet the City's obligations under this Contract has been lawfully appropriated and is in the treasury or in the process of collection to the credit of an appropriate fund free from any previous encumbrance.

Larry Heiser
Director of Finance
Date: _____

FINDINGS FOR RECOVERY CERTIFICATION

I am aware that Ohio law, under certain circumstances, prohibits a political subdivision from awarding a Contract for goods, services or construction to any person against whom a finding of recovery has been issued by the Auditor of State, if that finding is unresolved. I hereby certify that an unresolved finding for recovery has not been issued against Tri-Mor Corporation

SIGNATURE

PRINTED NAME

TITLE

DATE