



**BEACHWOOD CITY COUNCIL MEETING
MONDAY, JUNE 10, 2024, 7:00 PM
AT BEACHWOOD CITY HALL, COUNCIL CHAMBERS,
25325 FAIRMOUNT BOULEVARD, BEACHWOOD, OHIO 44122**

Agenda

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

1. Roll Call
2. **Oath of Office administered by Mayor Berns to:**
Police Patrol Officer Paul Stanley
Police Patrol Officer Jorge Villareal
3. **Presentation of Certified Municipal Clerk and Master Municipal Clerk Certificate and Pin to Clerk of Council, Whitney M. Crook**
4. Reports
 - a. Mayor
 - b. Council Member (non-agenda items)
 - c. Department Directors
5. **Citizen's Remarks (City Council limits Citizen's Remarks to five (5) 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)**
6. **Approval of Minutes (Consent Agenda):
Committee of the Whole Meeting held on May 20, 2024
Regular City Council Meeting held on May 20, 2024**

New Business

Ordinances

1. 2024-55

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

2. 2024-56

An Ordinance Amending Appropriations for Current Expenditures and Other Expenses of the City of Beachwood, State of Ohio, for the Fiscal Year 2024, January 1, 2024, to December 31, 2024, inclusive and Authorizing the Transfer of Funds from the General Fund (101) to the Capital Projects Fund (131); and declaring this to be an urgent measure

New Business

Resolutions

1. 2024-16

A Resolution Adopting the 2024 Alternative Tax Budget of the City of Beachwood, Ohio for Fiscal Year 2025; and declaring this to be an urgent measure

2. 2024-17

A Resolution accepting a Quotation from Root Integrated Systems, LLC for the Purchase and Installation of Associated Equipment to upgrade the Audio/Visual System in Council Chambers; and declaring this to be an urgent measure

3. 2024-18

A Resolution authorizing the Transfer of Unused and Unneeded Vacant Land (Permanent Parcel No. 741-34-001) from the City of Beachwood to the Owners of an Adjacent Parcel at 25771 Hurlingham Road, requiring the Parcels to be Consolidated and Not Split in the Future; and declaring this to be an urgent measure

4. 2024-19

An Ordinance accepting the Planning and Zoning Commission's recommendation to Permit Temporary Signs to be displayed at 25701 Science Park Drive, Beachwood, Ohio; and declaring this to be an urgent measure

5. 2024-20

An Ordinance accepting the Planning and Zoning Commission's recommendation for Variances located at 24700 Highpoint Road, Beachwood, Ohio; and declaring this to be an urgent measure

6. 2024-21

A Resolution accepting a Certain Bid from C. A. Agresta for the 2024 Road Program Phase II; and declaring this to be an urgent measure

7. 2024-22

A Resolution authorizing the Sale of City Property; and declaring this to be an urgent measure

Any other matters coming before City Council

Adjournment

Next Regular Council Meeting will be held on: Monday, July 15, 2024 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,
Ali B. Stern, Eric Synenberg, June E. Taylor
Clerk of Council: Whitney M. Crook, MMC**

**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.**

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	June 10th, 2024	\$ 46,210.89
GPD	Engineering Services	\$ 43,186.89
Code Consultation -Paul Kowalczyk	Professional Services	\$ 1,586.50
Michael Wildermuth	Professional Services	\$ 1,437.50

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 10th day of June, 2024 and presented to the Mayor.

Clerk

Approval: I have approved this legislation this 11th day of June, 2024 and filed it with the Clerk.

Mayor

RECEIVED

MAY 24 2024

Summary of Engineering Invoices
June 3, 2024 Professional Service Ordinance

FINANCE DEPT

Invoice #	Invoice Date	Original Amount	Adjustment	Payment Amount	Fund	Billed	Out	ENCUMBRANCES		
								2024	2023	2022
2023119.10-7	5/10/2024	\$4,162.88	\$0.00	\$4,162.88	Capital				X	
2024119.02-4	5/10/2024	\$14,482.76	\$0.00	\$14,482.76	Capital			X		
2024119.05-1	5/10/2024	\$487.00	\$0.00	\$487.00	General			X		
2024119.01-4	5/10/2024	\$1,741.50	\$0.00	\$1,741.50	General			X		
2024120.02-4	5/10/2024	\$752.00	\$0.00	\$752.00	Deposits	Beachwood City Schools		X		
2022119.04-17	5/10/2024	\$2,627.50	\$0.00	\$2,627.50	Capital					X
2023119.05-12	5/10/2024	\$12,771.75	\$0.00	\$12,771.75	Capital				X	
2021119.91-35	5/10/2024	\$1,906.50	\$0.00	\$1,906.50	Capital					X
2024119.90-4	5/10/2024	\$2,654.50	\$0.00	\$2,654.50	General			X		
2023119.91-11	5/10/2024	\$1,600.50	\$0.00	\$1,600.50	General			X		
Total To Pay				<u>\$43,186.89</u>						

Total Capital Fund	\$35,951.39
Total General Fund	\$6,483.50
Total Deposits	\$752.00
Total Street Const. Mant.	\$0.00
Less: Billable Charges	<u>(\$752.00)</u>
Net Paid by City:	<u>\$42,434.89</u>



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

Invoice

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

RECEIVED

MAY 24 2024

FINANCE DEPT

May 10, 2024

Invoice No: 2023119.10 - 7

Invoice Total \$4,162.88

Project 2023119.10 Beachwood- Playground Construction Phase

Professional Services from March 30, 2024 to April 26, 2024

Task 100 Construction Admin.

P.O. #2023-02674

Professional Personnel

	Hours	Rate	Amount
Project Principal			
Ciuni, Joseph	11.00	148.50	1,633.50
Sr. Project Manager			
Short, Angela	2.00	123.00	246.00
Totals	13.00		1,879.50
Total Labor			1,879.50
Total this Task			\$1,879.50

Billings to Date

	Current	Prior	Total
Labor	1,879.50	30,456.25	32,335.75
Totals	1,879.50	30,456.25	32,335.75

Task 110 Construction Inspection

P.O. #2023-02674

Professional Personnel

	Hours	Rate	Amount
Design Engineer			
Libert, Alicia	3.00	105.50	316.50
Sr. Designer			
Woycitzky, Robert	12.50	88.75	1,109.38
Inspector			
Cortes, Hector	10.00	63.00	630.00

APPROVED FOR PAYMENT

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

DATE:

P/O:

Project	2023119.10	Beachwood- Playground Construction Phase	Invoice	7
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Sr. Landscape Architect				
Caldwell, Jarlath	2.00	113.75	227.50	
Totals	27.50		2,283.38	
Total Labor				2,283.38
		Total this Task		\$2,283.38

Billings to Date

	Current	Prior	Total	
Labor	2,283.38	7,497.00	9,780.38	
Totals	2,283.38	7,497.00	9,780.38	
		Total this Invoice	\$4,162.88	

Outstanding Invoices

Number	Date	Balance
6	4/12/2024	2,049.50
Total		2,049.50

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

\$47,241.38



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

Invoice

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

RECEIVED
MAY 24 2024
FINANCE DEPT

May 10, 2024
Invoice No: 2024119.02 - 4

Invoice Total \$14,482.76

Project 2024119.02 Beachwood- 2024 Road Improvement Program
P.O. #2024-00447 Max not to Exceed 150,000.00

Professional Services from March 30, 2024 to April 26, 2024

Task 100 Design
Professional Personnel

	Hours	Rate	Amount
Project Principal			
Ciuni, Joseph	14.00	148.50	2,079.00
Sr. Project Manager			
Fini, Nicholas	8.00	123.00	984.00
Fini, Nicholas	1.00	123.00	123.00
Parking lot bid open			
Sr. Engineer			
Stonitsch, Erik	1.50	113.75	170.63
Stonitsch, Erik	1.00	113.75	113.75
Design Engineer			
Libert, Alicia	2.50	105.50	263.75
Libert, Alicia	4.00	105.50	422.00
2024 Parking Lot Program			
Libert, Alicia	4.00	105.50	422.00
Creating Addendum 2 and Sending Documents out to Contractors			
Libert, Alicia	20.00	105.50	2,110.00
Parking Lot Program Specs			
Libert, Alicia	2.00	105.50	211.00
Sending Documents out to Contractors			

APPROVED FOR PAYMENT

BY: *[Signature]*
5-15-24
P/O: 2024-00447

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INDIANAPOLIS / LOUISVILLE / PHOENIX / PITTSBURGH / SEATTLE / YOUNGSTOWN
Net 30 days.

Project	2024119.02	Beachwood- 2024 Road Improvement Program		Invoice	4
Libert, Alicia		2.00	105.50	211.00	
Sending Specs					
Staff Engineer/Architect					
Bartlett, Margaret		63.50	94.25	5,984.88	
Bartlett, Margaret		2.00	94.25	188.50	
Eng./Arch. Intern/Coop					
Kapinski, Matthew		19.50	61.50	1,199.25	
Totals		145.00		14,482.76	
Total Labor					14,482.76
			Total this Task		\$14,482.76
Billing Limits		Current	Prior	To-Date	
Total Billings		14,482.76	45,984.26	60,467.02	✓
Limit				150,000.00	
Remaining				89,532.98	
			Total this Invoice	\$14,482.76	✓
Outstanding Invoices					
Number	Date	Balance			
3	4/12/2024	21,923.76			✓
Total		21,923.76			

GPD Associates Invoices
BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
02/09/24	2024119.02-1	2024119.02	01/26/24	SERVICE	\$11,548.75
03/08/24	2024119.02-2	2024119.02	02/23/24	SERVICE	\$12,511.75
04/12/24	2024119.02-3	2024119.02	03/29/24	SERVICE	\$21,923.76
05/10/24	2024119.02-4	2024119.02	04/26/24	SERVICE	\$14,482.76

\$60,467.02



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

Invoice

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

RECEIVED

May 10, 2024

Invoice No: 2024119.05 - 1

MAY 24 2024

FINANCE DEPT

Invoice Total \$487.00

Project 2024119.05 Beachwood-Orange Place Corp. Line Relocation
P.O. #2024-00448
Max not to Exceed \$1500.00

Professional Services from March 30, 2024 to April 26, 2024

Task 100 Review Plat and Legal Description

Professional Personnel

	Hours	Rate	Amount
Office Survey Technician 3			
Tomic, Paul	2.00	95.00	190.00
Project Principal			
Ciuni, Joseph	2.00	148.50	297.00
Totals	4.00		487.00
Total Labor			487.00
Total this Task			\$487.00

Billing Limits

	Current	Prior	To-Date
Total Billings	487.00	0.00	487.00
Limit			1,500.00
Remaining			1,013.00

Total this Invoice \$487.00

Bldg
APPROVED FOR PAYMENT

BY: *[Signature]*
DATE: *5-13-24*
P/O: *2024-00062*

GPD Associates Invoices

BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
05/10/24	2024119.05-1	2024119.05	04/26/24	BUILDING	\$487.00

\$487.00



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

Invoice

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

May 10, 2024

Invoice No: 2024119.01 - 4

RECEIVED

MAY 24 2024

FINANCE DEPT

Invoice Total \$1,741.50

Project 2024119.01 Beachwood - General Engineering

Professional Services from March 30, 2024 to April 26, 2024

Task 100 General Meeting Attendance

Professional Personnel

	Hours	Rate	Amount
Project Principal			
Ciuni, Joseph	1.00	148.50	148.50
Architect RFQ Meeting			
Ciuni, Joseph	3.00	148.50	445.50
Traffic and Engineering Meeting			
Totals	4.00		594.00
Total Labor			594.00
Total this Task			\$594.00

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

Professional Personnel

	Hours	Rate	Amount
Project Principal			
Ciuni, Joseph	2.00	148.50	297.00
Lake Point Office Building - Parking Lot Failure			
Ciuni, Joseph	2.00	148.50	297.00
Review Park Paths			
Sr. Project Manager			
Washko, Thomas	3.00	123.00	369.00
Chagrin Blvd. Culvert submittal review per ODOT request			
Washko, Thomas	.50	123.00	61.50
Chagrin Culvert Coord. w/ Dominion			
Washko, Thomas	1.00	123.00	123.00
Process CAD file request for Dominion			
Totals	8.50		1,147.50
Total Labor			1,147.50
Total this Task			\$1,147.50

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

APPROVED FOR PAYMENT

DATE:

P/O:

Project	2024119.01	Beachwood - General Engineering	Invoice	4
Total this Invoice			\$1,741.50	

Outstanding Invoices

Number	Date	Balance
3	4/12/2024	1,978.75
Total		1,978.75

Billings to Date

	Current	Prior	Total
Labor	1,741.50	4,698.00	6,439.50
Totals	1,741.50	4,698.00	6,439.50

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	BUILDING	\$1,741.50

\$6,439.50



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

Invoice

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

*Board of Education
#2024-01318*

May 10, 2024

Invoice No: 2024120.02 - 4

Invoice Total \$752.00

Project 2024120.02 Beachwood - Beachwood City Schools

Professional Services from March 30, 2024 to April 26, 2024

Task 100 Bryden ES - Plan Review and inspection

Professional Personnel

	Hours	Rate	Amount
Project Principal			
Ciuni, Joseph	1.00	148.50	148.50
Sr. Engineer			
Gorman, Jacqueline	3.00	113.75	341.25
Totals	4.00		489.75
Total Labor			489.75
Total this Task			\$489.75

Task 101 Hilltop ES - Plan review and inspection

Professional Personnel

	Hours	Rate	Amount
Project Principal			
Ciuni, Joseph	1.00	148.50	148.50
Sr. Engineer			
Gorman, Jacqueline	1.00	113.75	113.75
Totals	2.00		262.25
Total Labor			262.25
Total this Task			\$262.25

Total this Invoice \$752.00

Outstanding Invoices

Number	Date	Balance
3	4/12/2024	2,748.38
Total		2,748.38

Bldg
APPROVED FOR PAYMENT
BY: *[Signature]*
DATE: *5-13-24*
P/O: *783.000.53/30 - NO PD*

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

Billings to Date

	Current	Prior	Total
Labor	752.00	4,660.88	5,412.88
Totals	752.00	4,660.88	5,412.88

GPD Associates Invoices
BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
02/09/24	2024120.02-1	2024120.02	01/26/24	BUILDING	\$1,615.50
03/08/24	2024120.02-2	2024120.02	02/23/24	BUILDING	\$297.00
04/12/24	2024120.02-3	2024120.02	03/29/24	BUILDING	\$2,748.38
05/10/24	2024120.02-4	2024120.02	04/26/24	BUILDING	\$752.00

\$5,412.88



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

Invoice

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

RECEIVED
MAY 24 2024
FINANCE DEPT

May 10, 2024
Invoice No: 2022119.04 - 17

Invoice Total \$2,627.50

Project 2022119.04 Beachwood -Timberlane/Green San Relief
P.O. #2022-00316
Max Not to Exceed \$299,506.00
Professional Services from March 30, 2024 to April 26, 2024

Task 100 Design
Professional Personnel

	Hours	Rate	Amount
Sr. Project Manager			
DiCesare, David	14.50	123.00	1,783.50
Design Engineer			
Getz, Collin	8.00	105.50	844.00
Totals	22.50		2,627.50
Total Labor			2,627.50
Total this Task			\$2,627.50

Billing Limits	Current	Prior	To-Date
Total Billings	2,627.50	290,389.57	293,017.07
Limit			299,506.00
Remaining			6,488.93
Total this Invoice			\$2,627.50

Outstanding Invoices

Number	Date	Balance
16	4/12/2024	10,039.25
Total		10,039.25

APPROVED FOR PAYMENT
BY: [Signature]
DATE: 5-15-24
P/O: 2023-00316

GPD Associates Invoices

BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
02/11/22	2022119.04-1	2022119.04	01/28/22	SERVICE	\$687.50
03/09/22	2022119.04-2	2022119.04	02/25/22	SERVICE	\$15,295.00
03/31/22	2022119.04-3	2022119.04	03/25/22	SERVICE	\$7,334.00
05/06/22	2022119.04-4	2022119.04	04/29/22	SERVICE	\$4,167.00
06/07/22	2022119.04-5	2022119.04	05/27/22	SERVICE	\$8,685.75
06/30/22	2022119.04-6	2022119.04	06/24/22	SERVICE	\$18,407.25
08/11/22	2022119.04-7	2022119.04	07/29/22	SERVICE	\$28,986.81
09/02/22	2022119.04-8	2022119.04	08/26/22	SERVICE	\$20,897.50
10/14/22	2022119.04-9	2022119.04	09/30/22	SERVICE	\$42,046.54
11/11/22	2022119.04-10	2022119.04	10/28/22	SERVICE	\$44,786.25
12/09/22	2022119.04-11	2022119.04	11/25/22	SERVICE	\$29,165.47
01/13/23	2022119.04-12	2022119.04	12/31/22	SERVICE	\$39,366.00
02/10/23	2022119.04-13	2022119.04	01/27/23	SERVICE	\$13,740.25
03/10/23	2022119.04-14	2022119.04	02/24/23	SERVICE	\$3,295.50
04/14/23	2022119.04-15	2022119.04	03/31/23	SERVICE	\$3,489.50
04/12/24	2022119.04-16	2022119.04	03/29/24	SERVICE	\$10,039.25
05/10/24	2022119.04-17	2022119.04	04/26/24	SERVICE	\$2,627.50

\$293,017.07



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

Invoice

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

RECEIVED

MAY 24 2024

FINANCE DEPT

May 10, 2024

Invoice No: 2023119.05 - 12

Invoice Total \$12,771.75

Project 2023119.05 Beachwood -Timberlane-Green Construction
P.O.#2023-01261 \$155,000.00

Professional Services from March 30, 2024 to April 26, 2024

Task 100 Construction Admin.
Professional Personnel

	Hours	Rate	Amount
Project Principal			
Ciuni, Joseph	8.00	148.50	1,188.00
Hewitt, James	2.00	148.50	297.00
Sr. Project Manager			
DiCesare, David	11.00	123.00	1,353.00
Design Engineer			
Libert, Alicia	22.50	105.50	2,373.75
Totals	43.50		5,211.75
Total Labor			5,211.75

Reimbursable Expenses

Other Reimbursable Exp.			
4/1/2024	Signal Service Company	Underground Traffic Conduit Location	315.00
Total Reimbursables			315.00
Total this Task			\$5,526.75

Task 200 Inspection
Professional Personnel

	Hours	Rate	Amount
Inspector			
Cortes, Hector	115.00	63.00	7,245.00
Totals	115.00		7,245.00
Total Labor			7,245.00
Total this Task			\$7,245.00

APPROVED FOR PAYMENT

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

BY: *[Signature]*
DATE: 5-15-24
P/O: 2023-01261

Project	2023119.05	Beachwood -Timberlane-Green Construction	Invoice	12
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Billing Limits	Current	Prior	To-Date
Total Billings	12,771.75	74,992.00	87,763.75
Limit			155,000.00
Remaining			67,236.25
Total this Invoice			<u>\$12,771.75</u>

Outstanding Invoices

Number	Date	Balance
11R	4/16/2024	23,979.50
Total		23,979.50

Billings to Date

	Current	Prior	Total
Labor	12,456.75	70,942.00	83,398.75
Expense	315.00	4,050.00	4,365.00
Totals	12,771.75	74,992.00	87,763.75

GPD Associates Invoices
BILLING SUMMARY INPUT WORKSHEET

					TOTAL
INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	COST
04/14/23	2023119.05-1	2023119.05	03/31/23	SERVICE	\$4,516.75
05/12/23	2023119.05-2	2023119.05	04/28/23	SERVICE	\$5,162.00
06/09/23	2023119.05-3	2023119.05	05/26/23	SERVICE	\$2,126.00
09/08/23	2023119.05-4	2023119.05	08/25/23	SERVICE	\$222.00
10/13/23	2023119.05-5	2023119.05	09/29/23	SERVICE	\$4,994.50
11/10/23	2023119.05-6	2023119.05	10/27/23	SERVICE	\$609.50
12/08/23	2023119.05-7	2023119.05	11/24/23	SERVICE	\$2,325.00
12/31/23	2023119.05-8	2023119.05	12/31/23	SERVICE	\$8,074.75
01/31/24	2023119.05-9	2023119.05	01/26/24	SERVICE	\$10,526.50
03/08/24	2023119.05-10	2023119.05	02/23/24	SERVICE	\$12,455.50
04/12/24	2023119.05-11R	2023119.05	03/29/24	SERVICE	\$23,979.50
05/10/24	2023119.05-12	2023119.05	04/26/24	SERVICE	\$12,771.75

\$87,763.75



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

Invoice

City of Beachwood
Attn: Accounts Payable-accounts@beachwoodohio.com
P.O. Box 22659
Beachwood, OH 44122

May 10, 2024
Invoice No: 2021119.91 - 35

RECEIVED

MAY 24 2024

Invoice **\$1,906.50**
Total

FINANCE DEPT

Beachwood - Richmond Road Signals

Project 2021119.91

P.O. #2021-00640
Max Not to Exceed \$279,193.00

Professional Services from March 30, 2024 to April 26, 2024

Task 050 Project Administration

Professional Personnel

	Hours	Rate	Amount
Sr. Project Manager			
Gaspar, David	.50	123.00	61.50
Totals	.50		61.50
Total Labor			61.50
Total this Task			\$61.50

Task 056 Plan Development Additional

Professional Personnel

	Hours	Rate	Amount
Sr. Project Manager			
Goetz, Kristy	1.00	123.00	123.00
Westbrooks, Kevin	14.00	123.00	1,722.00
Totals	15.00		1,845.00
Total Labor			1,845.00
Total this Task			\$1,845.00

Billing Limits

	Current	Prior	To-Date
Total Billings	1,906.50	191,441.53	193,348.03
Limit			279,193.00
Remaining			85,844.97

Total this Invoice **\$1,906.50** *AK*

pol
APPROVED FOR PAYMENT

BY: D.C. RESEK *05-14-24*

DATE: _____

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

2023-01448

Project	2021119.91	Beachwood - Richmond Road Signals	Invoice	35
Outstanding Invoices				
	Number	Date	Balance	
	34	4/12/2024	11,131.00	
	Total		11,131.00	

GPD Associates Invoices

BILLING SUMMARY INPUT WORKSHEET

					TOTAL
INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	COST
04/02/21	2021119.91-1	2021119.91	03/26/21	POLICE	\$598.50
05/07/21	2021119.91-2	2021119.91	04/30/21	POLICE	\$467.50
06/04/21	2021119.91-3	2021119.91	05/28/21	POLICE	\$4,718.50
07/01/21	2021119.91-4	2021119.91	06/25/21	POLICE	\$12,051.00
08/10/21	2021119.91-5	2021119.91	07/30/21	POLICE	\$9,089.50
09/03/21	2021119.91-6	2021119.91	08/27/21	POLICE	\$1,410.50
10/06/21	2021119.91-7	2021119.91	09/24/21	POLICE	\$17,038.00
11/05/21	2021119.91-8	2021119.91	10/29/21	POLICE	\$961.14
12/02/21	2021119.91-9	2021119.91	11/26/21	POLICE	\$5,049.50
01/14/22	2021119.91-10	2021119.91	12/31/21	POLICE	\$834.50
02/03/22	2021119.91-11	2021119.91	01/28/22	POLICE	\$957.00
03/04/22	2021119.91-12	2021119.91	02/25/22	POLICE	\$561.00
03/31/22	2021119.91-13	2021119.91	03/25/22	POLICE	\$2,267.00
05/06/22	2021119.91-14	2021119.91	04/29/22	POLICE	\$1,278.50
06/07/22	2021119.91-15	2021119.91	05/27/22	POLICE	\$670.00
07/06/22	2021119.91-16	2021119.91	06/24/22	POLICE	\$846.00
08/12/22	2021119.91-17	2021119.91	07/29/22	POLICE	\$14,696.75
09/02/22	2021119.91-18	2021119.91	08/26/22	POLICE	\$11,670.00
10/14/22	2021119.91-19	2021119.91	09/30/22	POLICE	\$3,349.00
11/11/22	2021119.91-20	2021119.91	10/28/22	POLICE	\$444.00
02/10/23	2021119.91-21	2021119.91	01/27/23	POLICE	\$1,320.00
03/10/23	2021119.91-22	2021119.91	02/24/23	POLICE	\$1,342.88
05/12/23	2021119.91-23	2021119.91	04/28/23	POLICE	\$240.00
06/08/23	2021119.91-24	2021119.91	05/26/23	POLICE	\$862.88
07/14/23	2021119.91-25	2021119.91	06/30/23	POLICE	\$2,229.00
08/11/23	2021119.91-26	2021119.91	07/28/23	POLICE	\$201.50
08/30/23	2021119.91-27	2021119.91	08/25/23	POLICE	\$10,355.00
10/13/23	2021119.91-28	2021119.91	09/29/23	POLICE	\$1,060.00
11/10/23	2021119.91-29	2021119.91	10/27/23	POLICE	\$1,500.00
12/08/23	2021119.91-30	2021119.91	11/24/23	POLICE	\$1,603.00
12/31/23	2021119.91-31	2021119.91	12/31/23	POLICE	\$14,894.50
02/09/24	2021119.91-32	2021119.91	01/26/24	POLICE	\$19,921.00
03/08/24	2021119.91-33	2021119.91	02/23/24	POLICE	\$35,822.88
04/12/24	2021119.91-34	2021119.91	03/29/24	POLICE	\$11,131.00
05/10/24	2021119.91-35	2021119.91	04/26/24	POLICE	\$1,906.50
					<u>\$193,348.03</u>



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

Invoice

City of Beachwood
Attn: Chief Katherine Dolan
kate.dolan@beachwoodohio.com
2700 Richmond Road
Beachwood, OH 44122

RECEIVED

May 10, 2024

Invoice No: 2024119.90 - 4

MAY 24 2024

FINANCE DEPT

Invoice Total \$2,654.50

Project 2024119.90 Beachwood - Traffic Services 2024
Letter Proposal
Max Not to Exceed \$36,000.00

Professional Services from March 30, 2024 to April 26, 2024

Task 053 April Traffic Services
Professional Personnel

	Hours	Rate	Amount
Project Principal			
Hobbs, Michael	1.00	148.50	148.50
Sr. Project Manager			
Ferrell, Brett	5.00	123.00	615.00
Westbrooks, Kevin	10.00	123.00	1,230.00
Staff Engineer/Architect			
Tondra, Brandon	4.00	94.25	377.00
CAD Drafter			
Dombrosky, Jr., David	4.00	71.00	284.00
Totals	24.00		2,654.50
Total Labor			2,654.50
Total this Task			\$2,654.50

Billing Limits	Current	Prior	To-Date
Total Billings	2,654.50	9,752.75	12,407.25
Limit			36,000.00
Remaining			23,592.75

Total this Invoice \$2,654.50

Outstanding Invoices

Number	Date	Balance
3	4/12/2024	3,622.75
Total		3,622.75

APPROVED FOR PAYMENT
BY: D.C. RESEK
DATE: 05-14-2024
P/O: 2024-00148

GPD Associates Invoices

BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
02/09/24	2024119.90-1	2024119.90	01/26/24	POLICE	\$3,752.25
03/08/24	2024119.90-2R	2024119.90	02/23/24	POLICE	\$2,377.75
04/12/24	2024119.90-3	2024119.90	03/29/24	POLICE	\$3,622.75
05/10/24	2024119.90-4	2024119.90	04/26/24	POLICE	\$2,654.50

\$12,407.25



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

Invoice

RECEIVED

City of Beachwood
Attn: Michelle Kaplan
michelle.kaplan@beachwoodohio.com
P.O. Box 22659
Beachwood, OH 44122

MAY 24 2024

May 10, 2024

Invoice No: 2023119.91 - 11

FINANCE DEPT

Invoice Total \$1,600.50

Project 2023119.91 Beachwood - RRFB/School Flasher Design

Professional Services from March 30, 2024 to April 26, 2024

Task 152 Bid Book

P.O. #2024-00994
Max Not to Exceed \$2,500.00

Professional Personnel

	Hours	Rate	Amount
Sr. Project Manager			
Gaspar, David	7.00	123.00	861.00
Design Engineer			
Libert, Alicia	6.00	105.50	633.00
CAD Drafter			
Lessiter, Matthew	1.50	71.00	106.50
Totals	14.50		1,600.50
Total Labor			1,600.50

Billing Limits	Current	Prior	To-Date
Total Billings	1,600.50	0.00	1,600.50
Limit			2,500.00
Remaining			899.50

Total this Task \$1,600.50

Total this Invoice \$1,600.50

Outstanding Invoices

Number	Date	Balance
10	4/12/2024	248.50
Total		248.50

BY: [Signature]
DATE: 5-15-24
P/O: 2024-00994

APPROVED FOR PAYMENT

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
05/12/23	2023119.91-1	2023119.91	04/28/23	SERVICE	\$3,019.50
06/08/23	2023119.91-2	2023119.91	06/08/23	SERVICE	\$6,471.50
07/14/23	2023119.91-3	2023119.91	06/30/23	SERVICE	\$7,088.50
08/11/23	2023119.91-4	2023119.91	07/28/23	SERVICE	\$1,409.50
08/30/23	2023119.91-5	2023119.91	08/25/23	SERVICE	\$4,043.00
10/13/23	2023119.91-6	2023119.91	09/29/23	SERVICE	\$6,435.50
11/10/23	2023119.91-7	2023119.91	10/27/23	SERVICE	\$240.00
02/09/24	2023119.91-8	2023119.91	01/26/24	SERVICE	\$497.00
03/08/24	2023119.91-9	2023119.91	02/23/24	SERVICE	\$284.00
04/12/24	2023119.91-10	2023119.91	03/29/24	SERVICE	\$248.50
05/10/24	2023119.91-11	2023119.91	04/26/24	SERVICE	\$1,600.50

\$31,337.50

CODE CONSULTATION & PLAN REVIEW SERVICES, LLC

RECEIVED

MAY 24 2024

FINANCE DEPT

May 1, 2024

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 2024
(See attached sheet for breakdown)

\$1,586.50

Total amount due

One Thousand Five Hundred Eighty-six Dollars and Fifty Cents

\$1,586.50

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



Paul Kowalczyk, MPE #798

783 Deposit \$751.50
101 General 835.00

APPROVED FOR PAYMENT

BY: 

DATE: 5-3-24

P/O: _____

CODE CONSULTATION & PLAN REVIEW SERVICES, LLC

City of Beachwood
Plan Examination Services
April 2024 Invoice

Beachwood Plan Review No.:	PK Plan Review No.:	Project:	Time:	Charge:	
611 2024-01951	BW24-09.1 4/2/24	Helix Tenant Improvements 23945 Mercantile Road Tenant Improvements – 2 nd submission	1 hour	\$83.50	2.50
611 2023-08167	BW23-26.4 4/4/24	Dr. Diana Ponsky MD, FACS 3700 Park East Drive, Suite 160 Office Expansion – Bulletin #3	1 hour	\$83.50	2.50
611 2023-04985	BW23-07.1 4/6/24	Dmitri's Salon 23533 Mercantile Road Interior Alterations – Revisions dated 3/27/24	1 hour	\$83.50	2.51
783 2024-02522	BW24-11 4/7/24	Dr. Skoda Office Building 21515 Chagrin Blvd. Building Demolition	1 hour	\$83.50	2.51
783 2024-02522	BW24-12 4/11/24	Dr. Skoda Office Building 21515 Chagrin Blvd. New Building	8 hours	\$668.00	20.04
611 2023-08490	BW24-13 4/13/24	Akron Children's Hospital 3733 Park East Drive Fire Alarm System	1 hour 30 min.	\$125.25	3.76
611 2024-02813	BW24-14 4/21/24	Beachwood Pointe Nursing Home 23900 Chagrin Blvd. Fire Alarm System	2 hours	\$167.00	5.01
611 2024-02694	BW24-15	Northwestern Mutual 3201 Enterprise Parkway, Suite 320 Interior Alterations	3 hours 30 min.	\$292.25	8.77
Total:				\$1,586.50	47.60

Paul Kowalczyk, MPE #798



MICHAEL H. WILDERMUTH, AIA, ARCHITECT

RECEIVED

MAY 24 2024

FINANCE DEPT

May 10, 2024

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

Re: Building Department
Plan Review Services for April 2024

Invoice for professional services rendered for the review of plans for compliance with the Ohio Building Code.

Plan Review for the month of April 2024..... \$1437.50
Cost Breakdown Sheet Attached

Total amount due..... **\$1437.50**

Respectfully,

Michael H. Wildermuth

Michael H. Wildermuth, AIA
Master Plans Examiner

APPROVED FOR PAYMENT
BY: 
DATE: 5-15-24
P/O: _____

All General Fund

38255 RIDGE ROAD WILLOUGHBY, OHIO 44094 440-946-1061/ C 440-749-1877
mhwildermuth@oh.rr.com



MICHAEL H. WILDERMUTH, AIA, ARCHITECT
Beachwood Plan Review

		April 2024		
MHW	Beachwood	Job Name	Time	
Job No	Receipt No.			
CB2415-1 4-18-2024	2024-02805	Ent 200 Berns	3.0 H	\$375.00
CB2416-1 4-18-2024	2024-00912	3365 Richmond Hood	2.0H	\$250.00
CB2417-1 4-23-2024	2024-02150	CCF Infusion	2.5H	\$312.50
CB2418-1 4-28-2024	2024-02993	23700 Comm Saber	2.0H	\$250.00
CB 2419-1 5-2-2024	2024-03035	23533 Merch	2.0H	\$250.00
		Total	11.5 H	\$1437.50

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

TO: Mayor Justin Berns, Finance Chair Jillian DeLong
FROM: Larry Heiser, Finance Director *LH*
DATE: May 29, 2024
SUBJECT: 2024 Second Budget Amendment

I am requesting the second budget amendment for 2024,

General Fund

- 1) For the Pool Budget: General Fund 531 Pools and Parks: Increasing Other by \$75,000 from \$546,600 to \$621,600. The increase is due to the loss of the Pool concessions operator no longer wanting to run the business, although after the only bidder to run the concessions withdrew, Kathy Perella, the prior operator of the concessions stand was hired as a subcontractor to run the operations with the City hiring staff.
- 2) Increase transfers-out in the Finance Budget by \$6,000,000.

Capital Projects Fund

- 1) Increase transfers in by \$6,000,000 and Appropriations by \$6,000,000

Omnova TIF Fund 292

- 3) For the Omnova TIF FUND 292: lowering both revenue and expenses to match 2024 distributions from \$280,000 to \$268,196,10.

Please call or email if you have any questions.

INTRODUCED BY:

ORDINANCE NO. 2024-56

AN ORDINANCE AMENDING APPROPRIATIONS FOR CURRENT EXPENDITURES AND OTHER EXPENSES OF THE CITY OF BEACHWOOD, STATE OF OHIO, FOR THE FISCAL YEAR 2024, JANUARY 1, 2024 TO DECEMBER 31, 2024, INCLUSIVE AND AUTHORIZING THE TRANSFER OF FUNDS FROM THE GENERAL FUND (101) TO THE CAPITAL PROJECTS FUND (131); AND DECLARING THIS TO BE AN URGENT MEASURE

WHEREAS, City Council approved Ordinance No. 2023-123 on December 5, 2023, authorizing appropriations for current expenditures and other expenses of the City of Beachwood, State of Ohio, for the Fiscal Year 2024, January 1, 2024 to December 31, 2024, inclusive; and

WHEREAS, on February 5, 2024, City Council approved Ordinance No. 2024-21, amending Ordinance No. 2023-123; and

WHEREAS, at this time, it is necessary to again amend certain appropriations to provide for current expenditures and other expenses of the City of Beachwood for the fiscal year ending December 31, 2024.

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 Number 2023-123 and Ordinance Number 2024-21, are hereby amended to reflect the increases and/or decreases set out in the attached appropriations that is incorporated herein as Exhibit "A". Council also authorizes the Finance Director to Transfer Funds from the General Fund (101) to the Capital Projects Fund (131) as further outlined in the Memorandum to the Mayor dated May 29, 2024, a copy of which is attached also hereto.

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 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 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, 2024; wherefore, this Ordinance shall be in full force and effect immediately upon its passage and approval by the Mayor.

ORDINANCE NO. 2024-56

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 10th day of June, 2024 and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the day of 11th day of June, 2024.

Clerk

Approval: I have approved this legislation this 11th day of June, 2024 and filed it with the Clerk.

Mayor

City of Beachwood
2024 Appropriations Exhibit A

General Fund	Department	Wages & Benefits		Other	Total
	101 Council	\$ 262,400	\$ 78,000	\$ 340,400	
	121 Mayor	\$ 514,300	\$ 252,900	\$ 767,200	
	122 Economic Development	\$ 178,200	\$ 431,000	\$ 609,200	
	123 Human Resources	\$ 162,700	\$ 59,700	\$ 222,400	
	131 Finance Department	\$ 1,559,500	\$ 19,334,200	\$ 20,893,700	
	141 Law Department	\$ 490,530	\$ 396,400	\$ 886,930	
	221 Police	\$ 12,530,900	\$ 1,302,300	\$ 13,833,200	
	231 Fire	\$ 10,178,300	\$ 603,400	\$ 10,781,700	
	341 Service Administration	\$ 7,167,300	\$ 5,227,700	\$ 12,395,000	
	511 Community Services	\$ 1,317,700	\$ 728,900	\$ 2,046,600	
	512 Camps	\$ 446,500	\$ 177,000	\$ 623,500	
	531 Pools and Parks	\$ 393,000	\$ 621,600	\$ 1,014,600	
	611 Building	\$ 1,204,800	\$ 300,800	\$ 1,505,600	
	General Fund			\$ 65,920,030	
Revolving Loan Fund	102 Revolving Loan Fund		\$ 500,000	\$ 500,000	
	Total General Fund			\$ 66,420,030	
Special Revenue Fund	Fund #				
	211 Street Construction Maint. & Repair	\$ -	\$ 350,000	\$ 350,000	
	212 State Highway	\$ -	\$ 150,000	\$ 150,000	
	231 Mayor's Court Improvement	\$ -	\$ 50,000	\$ 50,000	
	241 Federal Equitable Sharing	\$ -	\$ 120,000	\$ 120,000	
	243 Drug Law Enforcement	\$ -	\$ 230,000	\$ 230,000	
	251 Barkwood	\$ -	\$ 3,400	\$ 3,400	
	261 Blossom Lane Street Lights	\$ -	\$ 2,400	\$ 2,400	
	262 George Zieger Drive Street Lights	\$ -	\$ 30,000	\$ 30,000	
	271 One Ohio Opioid	\$ -	\$ 16,500	\$ 16,500	
	281 American Rescue Plan Fund	\$ 280,000	\$ -	\$ 280,000	
	282 NOPEC Grant Fund	\$ -	\$ 30,000	\$ 30,000	
	283 ESID Fund	\$ -	\$ 125,000	\$ 125,000	
	291 Eaton TIF Fund	\$ -	\$ 4,350,000	\$ 4,350,000	
	292 Omnova TIF Fund	\$ -	\$ 268,196	\$ 268,196	
	Total Special Revenue Fund			\$ 6,005,496	
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		\$ 16,000,000	\$ 16,000,000	
	Total Capital Improvement			\$ 16,000,000	
Internal Service Fund	Fund #				
	501 Workers' Compensation Self Insurance		\$ 160,000	\$ 160,000	
	Total Internal Service Fund			\$ 160,000	
Trust and Agency Funds	Fund #				
	782 Commercial Permit Tax		\$ 50,000	\$ 50,000	
	783 Deposit Fund		\$ 120,000	\$ 120,000	
	784 Police Pension Fund		\$ 493,000	\$ 493,000	
	785 Zone Income Taxes		\$ 10,000,000	\$ 10,000,000	
	786 Unclaimed Monies		\$ 10,000	\$ 10,000	
	Total Trust and Agency Funds			\$ 10,673,000	
TOTAL 2024 APPROPRIATIONS				\$ 100,176,526	

Includes 9.5 million in transfer to Capital Projects fund and 500 K to new revolving loan fund

Prepared LAH 11 9 23

1st amendment increase Finance Budget by \$912,900 decrease Police Pension Fund by \$227,000

Revolving loan fund 102 and transfer added

LAH 01 19 24

2nd amendment increase Pool Budget by \$75,000, Finance budget by \$6,000,000 Capital Projects by \$6,000,000

Omnova TIF fund lowering budget by \$11,803.60

LAH 05 29 24

INTRODUCED BY:

RESOLUTION NO. 2024-16

A RESOLUTION ADOPTING THE 2024 ALTERNATIVE TAX BUDGET OF THE CITY OF BEACHWOOD, OHIO FOR FISCAL YEAR 2025; AND DECLARING THIS TO BE AN URGENT MEASURE

WHEREAS, the proposed alternative tax budget was recommended by the Finance Director to Council; and

WHEREAS, pursuant to Section 5705.30 of the Ohio Revised Code, the City of Beachwood is not required to hold a public hearing on this document; and

WHEREAS, the Finance Director has recommended the approval of this document by City Council.

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

Section 1: The 2024 Alternative Tax Budget (Fiscal Year 2025) prepared by the Finance Director of the City of Beachwood and recommended to City Council, a copy of which is attached hereto and incorporated herein as Exhibit "A", is hereby approved.

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 an urgent measure necessary for the preservation of the public peace, health, safety, or the efficient operation of the City, and for the further reason that it is immediately required to be passed in accordance with statutory requirements; wherefore, this Resolution shall be in full force and effect immediately upon its passage and approval by the Mayor.

WHEREFORE, this Resolution 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 ____ day of _____, 2024, and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the ____ day of _____, 2024.

Clerk

Approval: I have approved this legislation this ____ day of _____, 2024 and filed it with the Clerk.

Mayor

CITY OF BEACHWOOD
FINANCE DEPARTMENT
INTER-OFFICE COMMUNICATION

TO: Council and Mayor
FROM: Larry A. Heiser, Finance Director
RE: 2025 Alternative Tax Budget (Fiscal Year 2024) *LAH*
DATE: May 23, 2024

The Tax Budget is the start of the 2025 budget cycle. The basic purpose of the Tax Budget is to indicate to the Cuyahoga County the amount of property tax collections we are requesting. This is the document used by the County to set the City's property tax collections for 2025 and prepare our initial "Certificate of Estimated Resources". We will then have a follow-up resolution accepting the rates from Cuyahoga County.

As previously voted on by Beachwood City Council in regard to the Beachwood School District capital building levy passing in 2023; the City committed to not levy any Charter millage for a three-year period, which had been 2.4 mills. By Beachwood City Charter the City can levy up to 9.2 mills. For 2025, tax year 2024 the City will be levying 1.6 mills, which is the "inside millage".

Total debt payments due in 2025 are \$911,022.50 and .4 mills will go to the Debt Service Fund (331) which will generate approximately \$360,000 which along with assessments and year end 2024 debt service fund balance will be sufficient to pay debt obligations in 2025. .8 mills will go to the Police Pension Fund to assist in paying Police Pension obligations. Lastly, .4 mills will go to the General Fund, which will be used to pay County fees and Cuyahoga County Board of Health.

Please let me know if you have any questions or would like further explanations.

ALTERNATIVE TAX BUDGET INFORMATION

Political Subdivision/Taxing Unit CITY OF BEACHWOOD

For the Fiscal Year Commencing JANUARY 1, 2024

Fiscal Officer Signature _____ Date _____

COUNTY OF CUYAHOGA

Background

Substitute House Bill No. 129 (HB129) effective June 3, 2002, was enacted by the 124th General Assembly in part to allow a county budget commission to waive the requirement that a taxing authority adopt a tax budget for a political subdivision or other taxing unit, pursuant to Ohio Revised Code (ORC) Section 5705.281.

Under the law in effect prior to June 3, 2002, the budget commission could only waive the tax budget for a subdivision or other taxing unit that was receiving a share of the county undivided local government fund or the county undivided local government revenue assistance fund under an alternative method or formula pursuant to ORC Sections 5747.53 and 5747.63. Thus, tax budgets could be waived only for counties, municipalities, townships, and park districts. This restriction is now removed.

Ohio Revised Code Section 5705.281

Under the amended version of this section pursuant to HB 129, a county budget commission, by an affirmative vote of a majority of the commission, including an affirmative vote by the county auditor, may waive the tax budget for any subdivision or other taxing unit. However, the commission may require the taxing authority to provide any information needed by the commission to perform its duties, including the division of the tax rates as provided under ORC Section 5705.04.

County Budget Commission Duties

The county budget commission must still certify tax rates to each subdivision or other taxing unit, by March 1 for school districts and by September 1 for all other taxing authorities under ORC Section 5705.35, even when a tax budget is waived. Also, the commission is still required to issue an official certificate of estimated resources under ORC Section 5705.35 and amended official certificates of estimated resources under ORC Section 5705.36.

Therefore, when a budget commission is setting tax rates based on a taxing unit's need, for purposes of ORC Sections 5705.32, 5705.34, and 5705.341, its determination must be based on that other information the commission asked the taxing authority to provide under ORC Section 5705.281, when the tax budget was waived. Also, an official certificate must be based on that other information the commission asked the taxing authority to provide.

County Budget Commission Action

On October 11, 2002, during the Cuyahoga County Budget Commission meeting, the commission with an affirmative vote of all members waived the requirement for taxing authorities of subdivisions or other taxing units (Including Schools) to adopt a tax budget as provided under ORC Section 5705.281, but shall require the filing of this Alternative Tax Budget Information document on an annual basis.

Alternative Tax Budget Information Filing Deadline

For all political subdivisions excluding school districts, the fiscal officer must file one copy of this document with the County Fiscal Officer on or before July 20th. For school districts the fiscal officer must file one copy of this document with the County Fiscal Officer on or before January 20th.

GUIDELINES FOR COMPLETING THE ALTERNATIVE TAX BUDGET INFORMATION

SCHEDULE 1

The general purpose of schedule 1 is to meet the requirement of Ohio Revised Code (ORC) Section 5705.04 which requires the taxing authority of each subdivision to divide the taxes levied into separate levies. For help use the schedule B issued by the budget commission for the current year and add any new levies. This will help to ensure that no levies are missed.

In column 1 list only those individual funds which are requesting general property tax revenue. In column 2 purpose refers to the following terms, inside, current expenses, and special levy for example. In column 4 levy type refers to renewal, additional, and replacement for example. In column 9 identify the amount of general property tax you wish to request.

NOTE:

The general purpose of column 9 is to demonstrate the need to produce property tax revenues to cover the estimated expenditures for the budget year. ORC Section 5705.341 states in part;

"Nothing in this section or any section of the ORC shall permit or require the levying of any rate of taxation, whether within the 10 mill limitation or whether the levy has been approved by the electors, the political subdivision or the charter of a municipal corporation in excess of such 10 mill limitation, unless such rate of taxation for the ensuing fiscal year is clearly required by a budget properly and lawfully, adopted under this chapter or by other information required per ORC 5705.281."

Property tax revenue includes real estate taxes, personal property taxes, homestead and rollback, and the personal property 10,000 exempt monies.

SCHEDULE 2

The general purpose of schedule 2 is to produce an Official Certificate of Estimated Resources for all funds.

In column 3, total estimated receipts should include all revenues plus transfers in excluding property taxes and local government revenue. All taxing authority must submit a list of all tax transfers.

SCHEDULE 3

The general purpose of schedule 3 is to provide inside/charter millage for debt service. The basic security for payment of general obligation debt is the requirement of the levy of ad valorem property taxes within the 10 mill limitation imposed by Ohio law. Ohio law requires a levy and collection of ad valorem property tax to pay debt service on general obligation debt as it becomes due, unless that debt service is paid from other sources.

SCHEDULE 4

The general purpose of schedule 4 is to provide for the proper amount of millage to cover debt service requirements on voted bond issues. Major capital improvement projects are sometimes financed through the use of voted bonds. The taxing authority seeks voter approval of general obligation bonds and of the levy of property taxes outside the indirect debt limitation in whatever amount is necessary to pay debt service on those bonds.

SCHEDULE 5

The general purpose of schedule 5 is to properly account for tax anticipation notes. See schedule 5 for more details.

DIVISION OF TAXES LEVIED

Exhibit A

(Levies Inside & Outside 10 Mill Limitation, Inclusive Of Debt Levies)
(List All Levies Of The Taxing Authority)
2024

SCHEDULE 1

I	II	III	IV	V	VI	VII	VIII	IX
Fund	Purpose	Authorized By Voters On MM/DD/YY	Levy Type	Number Of Years Levy To Run	Tax Year Begins/ Ends	Collection Year Begins/ Ends	Maximum Rate Authorized	\$ AMOUNT Requested Of Budget Commission
General Fund		-	Inside Millage				.4 Mills	\$360,000.00
Debt Service Fund		-	Inside Millage				.4 Mills	\$360,000.00
Police Pension Fund		-	Inside Millage				.8 mills	\$720,000.00
Totals								\$1,440,000.00

STATEMENT OF FUND ACTIVITY

(List All Funds Individually)

SCHEDULE 2

I Fund BY Type	II Beginning Estimated Unencumbered Fund Balance	III Property Taxes and Local Government Revenue	IV Other Sources Receipts	V Total Resources Available for Expenditures	VI Total Estimated Expenditures & Encumbrances	VII Ending Estimated Unencumbered Balance
General Fund	22,000,000.00	360,000.00	45,000,000.00	67,360,000.00	60,000,000.00	7,360,000.00
Revolving Loan Fund	250,000.00		500,000.00	750,000.00	700,000.00	50,000.00
General Bond Retirement Fund	360,000.00	360,000.00	300,000.00	1,020,000.00	911,022.50	108,977.50
Police Pension Fund	50,000.00	720,000.00	0.00	770,000.00	750,000.00	20,000.00
Street Const. Maint. & Repair	2,200,000.00	0.00	700,000.00	2,900,000.00	800,000.00	2,100,000.00
State Highway	360,000.00	0.00	60,000.00	420,000.00	70,000.00	350,000.00
Mayor's Court Improvement	50,000.00	0.00	4,000.00	54,000.00	50,000.00	4,000.00
Federal Equitable Sharing	270,000.00	0.00	12,000.00	282,000.00	60,000.00	222,000.00
Law Enforcement Trust	174,000.00	0.00	3,000.00	177,000.00	45,000.00	132,000.00
Barkwood Donations	3,400.00	0.00	500.00	3,900.00	1,900.00	2,000.00
Blossom Road Street Lights	1,550.00	0.00	1,000.00	2,550.00	2,400.00	150.00
Zeiger Drive Street Lights	60,000.00	0.00	6,000.00	66,000.00	24,000.00	42,000.00
One Opioid	19,000.00	0.00	0.00	19,000.00	10,000.00	9,000.00
ARPA	0.00	0.00	0.00	0.00	0.00	0.00
NOPEC Grant Fund	0.00	0.00	60,000.00	60,000.00	60,000.00	0.00
ESID (Energy Special Improvement District Fund)	0.00	0.00	230,000.00	230,000.00	230,000.00	0.00
Eaton TIF Fund	6,300,000.00	0.00	4,400,000.00	10,700,000.00	5,000,000.00	5,700,000.00
OMNOVA TIF Fund	0.00		280,000.00	280,000.00	280,000.00	0.00
WC Self Insurance Fund	1,500,000.00		80,000.00	1,580,000.00	80,000.00	1,500,000.00
Capital Improvement Fund	7,000,000.00	0.00	4,000,000.00	11,000,000.00	10,000,000.00	1,000,000.00
Other Trust & Agency Funds	140,000.00	0.00	10,500,000.00	10,640,000.00	10,500,000.00	140,000.00
Estimated expenditures for the General Fund include a transfer of \$4,000,000 to Capital Improvement Fund and \$500,000 to revolving Loan Fund						

UNVOTED GENERAL OBLIGATION DEBT

(Include General Obligation Debt To Be Paid From Inside/Charter Millage Only)

(Do Not Include General Obligation Debt Being Paid By Other Sources)

(Do Not Include Special Obligation Bonds & Revenue Bonds)

SCHEDULE 3

I Purpose Of Bonds Or Notes	II Date Of Issue	III Final Maturity Date	IV Principal Amount Outstanding At The Beginning Of The Calendar Year	V Amount Required To Meet Calendar Year Principal & Interest Payments	VI Amount Receivable From Other Sources To Meet Debt Payments
2017 Fire Station #2	10/12/17	12/01/42	\$7,130,000.00	\$540,962.50	
2015 Various Purpose	07/23/15	12/01/35	\$3,335,000.00	\$370,060.00	
Totals			\$10,465,000.00	\$911,022.50	

VOTED DEBT OUTSIDE 10 MILL LIMIT

(Bonds Or Notes Must Actually Be Issued In Order To Commence Collection Of Property Taxes For Debt Service)

SCHEDULE 4

I	II	III	IV	V	VI	VII
Purpose Of Notes Or Bonds	Authorized By Voters On MM/DD/YY	Date Of Issue	Final Maturity Date	Principal Amount Outstanding At The Beginning Of The Calendar Year	Amount Required To Meet Calendar Year Principal & Interest Payments	Amount Receivable From Other Sources To Meet Debt Payments

TAX ANTICIPATION NOTES

(Schools Only)

SCHEDULE 5

Tax anticipation notes are issued in anticipation of the collection of the proceeds of a property tax levy. The amount of money required to cover debt service must be deposited into a bond retirement fund, from collections and distribution of the tax levy, in the amounts and at the times required to pay those debt charges as provided in the legislation authorizing the tax anticipation notes. (ORC Section 133.24)

The appropriation to the fund which normally receives the tax levy proceeds is limited to the balance available after deducting the amounts to be applied to debt service.

After the issuance of general obligation securities or of securities to which section 133.24 of the ORC applies, the taxing authority of the subdivision shall include in its annual tax budget, and levy a property tax in a sufficient amount, with any other monies available for the purpose, to pay the debt charges on the securities payable from property tax. (ORC Section 133.25)

	Name Of Tax Anticipation Note Issue	Name Of Tax Anticipation Note Issue
Amount Required To Meet Budget Year Principal & Interest Payments:		
Principal Due		
Principal Due Date		
Interest Due		
Interest Due Date		
Interest Due		
Interest Due Date		
Total		
Name Of The Special Debt Service Fund		

Amount Of Debt Service To Be Apportioned To The Following Settlements:		
February Real		
August Real		
June Tangible		
October Tangible		
Total		
Name Of Fund To Be Charged		

Memorandum

To: Larry Heiser, Finance Director *ZAH*
From: Craig Kaufman, IT Manager
Subject: Proposal for Upgrading Equipment in Council Chambers
Date: May 21, 2024

The current (2014) audio system in Council Chambers needs to be upgraded. Most of its components are no longer available for repair and must be sourced from used equipment. Moreover, the original provider, Sound/Comm, is no longer in business, making programming repairs exceedingly challenging.

Following a bidding process for the Community Center upgrade, during which we received three bids, we opted for the lowest-priced company. Regrettably, we found their service lacking, necessitating frequent system resets.

We have obtained a quote in the amount of \$47,405.00 from Root Integration to replace all backroom electronics, encompassing the control panel and wiring to monitors and projectors. This would also replace the 11 monitors. I would also like to add a \$2,000.00 continuation for a total of \$49,405.00. The issues in Council Chambers primarily stem from the electronics in the backroom. Root Integration previously executed the design and installation of audio and video systems at Fire Station 2 and the EOC, delivering exemplary service over the past six years.

Given their track record and expertise, I propose engaging Root Integration to supply and install the necessary upgrades to Council Chambers.

Your consideration of this proposal is greatly appreciated.

INTRODUCED BY:

RESOLUTION NO. 2024-17

AN RESOLUTION ACCEPTING A QUOTATION FROM ROOT INTEGRATED SYSTEMS, LLC FOR THE PURCHASE AND INSTALLATION OF ASSOCIATED EQUIPMENT TO UPGRADE THE AUDIO/VISUAL SYSTEM IN COUNCIL CHAMBERS; AND DECLARING THIS TO BE AN URGENT MEASURE

WHEREAS, the City received a quotation from Root Integrated Systems for the Purchase and Installation of associated equipment including backroom electronics, control panel, and replacing 11 monitors to upgrade Council Chambers; and

WHEREAS, the total will be in an amount not to exceed Forty-Nine Thousand Four Hundred Five Dollars and No/cents (\$49,405.00) which includes a Two Thousand Dollar and No/cents (\$2000.00) contingency amount.

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 IT Manager and the Finance Director, the Mayor is hereby authorized and directed to accept the quotation of Root Integrated Systems, LLC as set forth in Exhibit "A", a copy of which is attached hereto and incorporated herein to purchase and install associated equipment to upgrade the Audio/Visual System in Council Chambers in an amount not to exceed Forty-Nine Thousand Four Hundred Five Dollars and No/cents (\$49,405.00) which includes a Two Thousand Dollar and No/cents (\$2,000.00) contingency amount.

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 or the efficient operation of the City, and for the further reason that the project may move forward at the earliest time possible; wherefore, this Resolution shall be in full force and effect immediately upon its passage and approval by the Mayor.

RESOLUTION NO. 2024-17

WHEREFORE, this Resolution 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 10th day of June, 2024, and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the 11th day of June, 2024.

Clerk

Approval: I have approved this legislation this 11th day of June, 2024, and filed it with the Clerk.

Mayor



City of Beachwood

Council Chambers AV Upgrade

PROJECT NUMBER: 7548 v2.2

DATE: 5/14/2024



BUDGET FOR:

Council Chambers AV Upgrade

PROJECT LOCATION:**Beachwood, Ohio**
SYSTEMS:**Council Chambers AV Upgrade**
PREPARED BY: **RIS**

PROJECT OVERVIEW:

Council Chambers Network Audio Video Systems System

Community Room:

Root will provide and install the system equipment of the room to be compatible for a network audio-video solution. The system equipment is specific to the City of Beachwood Council Chambers. The system and design take into account the specific environmental and architectural aspects of the space. The equipment includes video connections, audio processor, network video endpoints, and control touch panel interface. All equipment will be housed in the existing rack.

This system will be a fully network based IP solution capable of remote monitoring and support.

Customer will have manual control of room video routing and audio controls via iPad or Root provided touch panel. A line level audio output will be provided for the production company recording.

Presentation source connections via HDMI will be provided for a rack mounted OFE PC, laptop connection at the council chambers seating area, and connection at the lectern location. The lectern and council chamber seating area HDMI connections can be used for outside laptops or connection of an owner provided HDMI device. Video outputs will be provided for the council seating area displays and the OFE projector location. All displays and projectors will have mirrored content.

Audio from the existing wired and wireless microphones as well as program audio will be broadcast to four zones of audio using the existing ceiling speakers and existing amplifier.

AV equipment to reside in the existing two post rack housed in the closet attached to Council Chambers.

NOTE:

All existing amplifiers, speakers, and microphone devices are assumed to be working, any non-working devices will be replaced via separate change order.

KEY COMPONENTS:COUNCIL CHAMBERS

QTY	BASE SYSTEMS
1	OFE Projector
1	OFE Projection Screen
19	OFE Wired Microphone
2	OFE Wireless Microphone

1	OFE Hearing Assist System
1	OFE Amplifier
20	OFE Speakers
1	OFE Recording Device
1	Screen Control Module
1	Serial Control Module Control of Recording Device
4	Network Video Encoder PC, Council Table Laptop, Lectern, and Document Camera HDMI Inputs
2	Network Video Decoder Projector and Council Chambers Distribution Amplifier
11	24" Adjustable Monitor - ASUS VA24EQSB Council Seating
1	1x8 HDMI Distribution Amplifier
1	1x4 HDMI Distribution Amplifier
1	10" Table Mount Touch Panel
1	Digital Audio and Control Processor
1	Digital Audio Expander
1	Audio, Video, and Control Network Switch
1	Storage Drawer with Foam Insert Storage for Wireless Microphones
1	AV Network Cabling Cat6 Connections
1	Misc Mounting Material
1	Cable Installation
1	AV System Prefabrication
1	AV System Infrastructure Installation
1	System Commissioning
1	Video System Configuration
1	Audio System Balancing
1	System Final Commissioning
1	System and End-User Training

1	Shipping and Logistics
1	Warranty and Support (1-Year) Included
1	RootCloud Support Remote System Monitoring, Support, Updates and Troubleshooting (Pending Client Approval of Remote Access)

Budget Subtotal **\$47,405.00**

Tax (Exempt) **\$0.00**

Network Budget Total \$47,405.00

GRAND TOTAL :\$47,405.00

INCLUDING SELECTED OPTIONS AND TAX:

Less Selected Managed Service (KeyRefresh) Options

PROJECT SCOPE OF WORK

KEY OF TERMS:	DESCRIPTION
I	Scope of work is <u>INCLUDED</u> in the above listed proposal for base system functions.
O	Scope of work is <u>OPTIONAL</u> based on products and services listed as optional.
E	Scope of work is <u>EXCLUDED</u> and assumed to be provided by owner/others.

GENERAL SCOPE

I	System Design	I	Systems Engineering	I	Coordination Drawings	I	Project Management
I	Project Coordination	I	UI,DSP, Programing	I	End User Training	I	Delivery and Logistics

DEVICE SPECIFIC SCOPE INSTALLATION

		I	AV Cable Installation	I	Systems Equipment	I	Touch Panel

PROJECT SITE CONDITIONS

E	Electrical Power	E	Electrical Rough-in	E	Floor Boxes	I	AV Data Cabling
E	Network Electronics	E	Zoom/Team Accounts	E	Lectern	E	PC/Laptop/Etc
E	Display Blocking						

OVERALL PROJECT NOTES:

Affirmation of review and acceptance of scope of work.

BUDGET TERMS AND CONDITIONS:

- This budget is valid for 10 business days. Applicable taxes are NOT included unless specifically noted including subtotals. Due to the nature of flat panel displays/monitors and video projectors specific model numbers and features may vary from the date of this proposal to the date of installation.
- Changes to the Scope of Work or Assumptions, or delays in the work caused by others (e.g., access restriction, state of construction, or equipment delays) will be subject to a Change Order, signed by both parties.
- Root shall not be held liable for errors or omissions in designs by others, nor inadequacies of materials and equipment specified or supplied by others.
- This proposal and supporting materials contain confidential and proprietary business information of Root Integrated Systems, LLC. Distribution of this material outside the organization to which it has been addressed is prohibited

WARRANTY:

- Root Integrated Systems is committed to providing defect-free goods and services to its customers. Training, inspection, testing, documentation, and other processes are followed to ensure all applicable industry standards are met.
- Root Integrated Systems warrants all labor to be free of workmanship defects for a period of 12 months from the date the work is performed. During this 12-month period, Root will promptly repair, at no cost to the customer, any defects that are a direct result of labor workmanship.
- Warranty commences on the day of the owner's substantial use of the system(s).
- Root Integrated Systems does not provide warranty of existing systems electronics, owner provided systems or other items not listed in this proposal.
- SEE **ROOT WARRANTY TERMS AND CONDITIONS**

SHIPPING:

- - Shipping and delivery is including in the proposal above unless otherwise specially stated or requested.

PAYMENT TERMS:

- An invoice will be issued for 35% of the contract amount for project mobilization.
- All custom or MTO system electronics will require a 50% deposit prior to the start of production. These electronics will be indicated on the invoice.
- Progress billing will be issued monthly until the contract amount is complete.
- Change orders will be billed upon approval and follow the same terms.
- All completed change orders or time and material tickets will be billed-in-full.
- 4% service charge for all credit card payments.
- Any variance of these payment terms must be stated and agreed upon prior to acceptance of the proposal.
- Payment is due upon receipt.
- Root accepts ACH payments, please reach out to receivables@rootintegration.com for account details.

INTELLECTUAL PROPERTY (IP):

- The information included within this proposal is the intellectual property of Root Integrated Systems, LLC. Distribution of this proposal outside of the addressee is strictly prohibited.
- Root Integrated Systems, LLC IP includes, without limitation, all designs, specifications, software, data, drawings, plans, reports, patterns, models, prototypes, demonstration units, practices, inventions, methods and related technology, processes or other information conceived, produced, developed or reduced to practice in carrying out the Project, and all rights therein, including, without limitation, patents, copyrights, industrial designs, trade-marks and any registrations or applications for the same and all other rights of intellectual property therein, including any rights which arise from the above items being treated as trade secrets or confidential information.

A RESOLUTION AUTHORIZING THE TRANSFER OF UNUSED AND UNNEEDED VACANT LAND (PERMANENT PARCEL NO. 741-34-001) FROM THE CITY OF BEACHWOOD TO THE OWNERS OF AN ADJACENT PARCEL AT 25771 HURLINGHAM ROAD, REQUIRING THE PARCELS TO BE CONSOLIDATED AND NOT SPLIT IN THE FUTURE, AND DECLARING THIS TO BE AN URGENT MEASURE

WHEREAS, pursuant to the recommendations of the Mayor and the Public Works Director, the City-owned parcel at the corner of Richmond Road and Hurlingham Road (Permanent Parcel No. 741-34-011) is unusable and unneeded for any municipal purpose and has been an unnecessary and costly maintenance obligation of the City for several years and, therefore, ownership in fee simple should be transferred to the abutting property owners at 25771 Hurlingham Road (Permanent Parcel No. 741-34-010) to be consolidated with their parcel;

WHEREAS, Parcel No. 741-34-011 is not a buildable parcel under the City's Zoning Code regulations;

WHEREAS, the City administration has entered into a transfer agreement with the homeowners of 25771 Hurlingham Road, Aleksandar and Mariya Geube, to transfer the City parcel to them, the effectiveness of which is conditioned on this Council's authorization of the transfer by quit claim deed, the consolidation of Permanent Parcel Nos. 741-34-011 and -010 (the "Parcels"), and a deed restriction which prohibits the Parcels from being split in the future with the City of Beachwood as the beneficiary of the deed restriction;

WHEREAS, at its meeting on May 30, 2024, the City's Planning and Zoning Commission reviewed the foregoing lot consolidation and approved it subject to the foregoing deed restriction; and

WHEREAS, the Council, through the Clerk, is required to sign the lot consolidation plat for recording with the County of Cuyahoga Records.

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

Section 1: This Council authorizes:

- (a) The transfer by the City of Beachwood of fee simple ownership of Permanent Parcel No. 741-34-011 by quit claim deed to Aleksandar M. Geube and Mariya A. Geube which shall be executed by the Mayor and which quit claim deed is attached hereto and fully incorporated herein as Exhibit A;
- (b) The Clerk of Council, on behalf of the Council, to sign the lot consolidation plat that was approved by the Planning and Zoning Commission for the consolidation of the Parcels; and

(c) The deed restriction as set forth in the quit claim deed as being acceptable.

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 immediately necessary for the preservation of the public peace, health or safety of the City; and for the further reason that the transfer agreement provides for the closing of the transaction and therefore the recording of the quit claim deed within ten days of the adoption of this Resolution and to relieve the City of the maintenance obligations for its parcel at the earliest possible time; 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 10th day of June, 2024, and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the 11th day of June, 2024.

Clerk

Approval: I have approved this legislation this 11th day of June, 2024 and filed it with the Clerk.

Mayor

EXHIBIT A
Quit Claim Deed

QUIT-CLAIM DEED
(Pursuant to Ohio Revised Code Section 5302.11)

KNOW ALL PERSONS BY THESE PRESENTS, that the **CITY OF BEACHWOOD**, an Ohio municipal corporation (the “Grantor”), for valuable consideration, grants to **ALEKSANDAR M. GEUBE and MARIYA A. GEUBE**, husband and wife, (the “Grantees”), whose tax-mailing address is 25771 Hurlingham Road, Beachwood, Ohio 44122, their successors in interest, heirs and assigns, the following real property (“Property”):

[The legal description of the Property is attached hereto as
Exhibit A and incorporated herein by reference.]

Permanent Parcel No.: 741-34-011

Prior Instrument Reference: Vol. 86-0016, PG. 40 of Cuyahoga County Records

The Property is subject, however, to all applicable zoning ordinances, legal highways, taxes and assessments, if any, not yet due and payable, all applicable restrictions, conditions, limitations, leases, rights of way, reservations and easements of record, including the following restriction:

On behalf of themselves and their heirs, administrators, devisees, successors, and assigns Grantees hereby covenant with Grantor to be bound at all times by the following:

Grantees shall, upon the conveyance of the within property by this instrument, take all actions and execute all documents necessary to formally consolidate the within

property conveyed by this instrument with Cuyahoga County Permanent Tax Parcel No. 741-34-010. Following said consolidation of the two parcels, without the express prior written consent of Grantor, signed by a fully authorized representative thereof, Grantees shall be prohibited from taking any action to effect any parcel split of the two consolidated parcels formerly designated as Permanent Parcel No. 741-34-011 and Permanent Parcel No. 741-34-010. This restriction and covenant is hereby declared to be a covenant that runs with the land for the benefit of the City of Beachwood, Ohio, the Grantee herein, and shall be fully binding upon all persons acquiring said property whether by descent, devise, purchase or otherwise, and any person by acceptance of title to said property shall thereby agree and covenant to abide by the foregoing restriction and covenant.

Executed as of the ____ day of _____, 2024.

GRANTOR:

CITY OF BEACHWOOD, OHIO

Justin Berns, Mayor

STATE OF OHIO)
) SS:
COUNTY OF CUYAHOGA)

The foregoing instrument was acknowledged before me this ____ day of _____, 2024, by Justin Berns, Mayor of the City of Beachwood, an Ohio municipal corporation, on behalf of the City of Beachwood, Ohio.

Notary Public

This Instrument prepared by:
R. Todd Hunt, Esq.
Roetzel & Andress, A Legal Professional Association
1375 East Ninth Street
One Cleveland Center, 10th Floor
Cleveland, Ohio 44114
(216) 623-0150

rthunt@ralaw.com

Exhibit A

LEGAL DESCRIPTION

Situated in the City of Beachwood, County of Cuyahoga and State of Ohio, and known as being part of Block "E" in the Van Sweringen Company's Shaker Country Estates Subdivision No. 33 of part of Original Warrensville Township Lot Nos. 20, 30, 40 and part of Original Orange Township Lots Nos. 37 and 46 as shown by the recorded plat in Volume 103 of Maps, Page 36 of Cuyahoga County Records, bounded and described as follow:

Beginning on the center line of Richmond Road, 100 feet wide, at the Southwesterly corner of land conveyed to Adeline C. Hamilton by deed dated October 7, 1948 and recorded in Volume 6657, Page 737 of Cuyahoga County Records; thence Easterly along the Southerly line of land conveyed to Adeline C. Hamilton, 50 feet to the Easterly line of Richmond Road and the principal place of beginning of premises herein described; thence continuing Easterly along said Southerly line of land conveyed to Adeline C. Hamilton about 195.90 feet to the Southeasterly corner thereof; thence Northerly along the Easterly prolongation thereof, to its intersection with the Southwesterly line of Sublot No. 659 in the Reallotment of the Van Sweringen Co's Shaker Country Estates Subdivision No. 33, as shown by the recorded plat of said reallotment in Volume 139 of Maps, Page 7 of Cuyahoga County Records; thence Southeasterly along said line of Hurlingham Road; thence Southwesterly along said Northwesterly line of Hurlingham Road, 394.40 feet to the Easterly end of a turnout between said Northwesterly line of Hurlingham Road and the Easterly line of Richmond Road, 100 feet wide; thence Southwesterly on a curved line deflecting to the left, said curved line having a radius of 20 feet, an arc distance of 45.18 feet to the Easterly line of said Richmond Road; thence Northerly along said Easterly line of said Richmond Road, to the principal place of beginning, be the same more or less, but subject all legal highways.

Permanent Parcel Number: 741-34-011

REAL PROPERTY TRANSFER AGREEMENT

June
This REAL PROPERTY TRANSFER AGREEMENT ("Agreement") is entered into as of May 4, 2024 ("Effective Date") by and between the **CITY OF BEACHWOOD**, an Ohio municipal corporation ("City"), and **ALEKSANDAR M. AND MARIYA A. GEUBE**, husband and wife, 25771 Hurlingham Road, Beachwood, Ohio 44122 ("Grantees").

RECITALS:

WHEREAS, the City owns approximately 0.465 acres of vacant land situated at the northeast corner of the intersection of Richmond Road and Hurlingham Road in the City of Beachwood, Cuyahoga County, Ohio, bearing Permanent Parcel Number 741-34-011 and described in the attached Exhibit A (the "Property");

WHEREAS, the Property is adjacent to Grantees' property bearing Permanent Parcel Number 741-34-010;

WHEREAS, the City wishes to transfer the Property in fee simple to Grantees, and Grantees wish to accept said Property, subject to various conditions set forth in this Agreement; and

WHEREAS, the parties hereto wish to describe the terms, timing and conditions of the transfer of the Property (the "Transaction").

NOW, THEREFORE, for and in consideration of the foregoing, and the mutual promises hereinafter set forth, the City and Grantees agree as follows:

1. Transfer of Fee Simple and Acceptance Thereof. Subject to the terms and conditions set forth in this Agreement, the City agrees to convey and transfer in fee simple to Grantees, and Grantees agree to receive and accept from the City, all of the City's right, title and interest in and to the Property.

2. Planting of Trees.

At the City's sole cost, the City will purchase and will plant ten (10) Norway Spruce trees, each no less than six (6) feet in height, on the Property along the frontage on Hurlingham Road no later than June 15, 2024, in accordance with the sketch plan attached hereto as Exhibit B. The City will water and maintain the trees at its cost until October 1, 2024, and shall have the Grantees permission to enter the Property for that purpose after title to the Property has transferred to the

Grantees. Commencing October 1, 2024, the ownership and all care and maintenance of the trees shall be the sole obligation of Grantees and at no cost to the City.

3. Conveyance The conveyance of the Property by the City to Grantees shall be by quit-claim deed ("Deed") prepared by the City and reviewed and approved by Grantees. The Deed shall be in the form of the instrument attached hereto as Exhibit C.

4. Consolidation of Parcels.

The City shall prepare a proper lot consolidation plat to consolidate the Property with Parcel No. 741-34-010 (the "Plat") and to take the initiative to obtain the approval of the Plat by the City's Planning and Zoning Commission and the City Council. Upon the full approval of the Plat by the City's entities, Grantees agree to execute the Plat. Upon the Closing Date of the Transaction, the City shall record the fully-executed Plat with the Cuyahoga County Recorder. The City Planning and Zoning Commission and the City Council have the sole discretion whether to authorize approval of the Plat.

4. Deed Restriction.

The Deed shall contain the following restriction with respect to the City as the Grantor and the Grantees:

On behalf of themselves and their heirs, administrators, devisees, successors, and assigns Grantees hereby covenant with Grantor to be bound at all times by the following:

Grantees shall, upon the conveyance of the within property by this instrument, take all actions and execute all documents necessary to formally consolidate the within property conveyed by this instrument with Cuyahoga County Permanent Tax Parcel No. 741-34-010. Following said consolidation of the two parcels, without the express prior written consent of Grantor, signed by a fully authorized representative thereof, Grantees shall be prohibited from taking any action to effect any parcel split of the two consolidated parcels formerly designated as Permanent Parcel No. 741-34-011 and Permanent Parcel No. 741-34-010. This restriction and covenant is hereby declared to be a covenant that runs with the land for the benefit of the City of Beachwood, Ohio, the Grantee herein, and shall be fully binding upon all persons acquiring said property whether by descent, devise, purchase or

otherwise, and any person by acceptance of title to said property shall thereby agree and covenant to abide by the foregoing restriction and covenant.

5. Closing If all the terms and conditions of this Agreement have been satisfied as provided for in this Agreement and the City Council has authorized by legislation the transfer of title to the Property to Grantees, then Closing shall take place within ten (10) days of the effective date of City Council's authorizing legislation. The City's Mayor agrees to introduce legislation on an Agenda of City Council in June 2024.
 - b. "Closing" shall mean the City filing the Deed with the Cuyahoga County Recorder, along with the Plat. The City shall be responsible for all costs of such filings.
 - c. The City Council has sole discretion whether to authorize the transfer of title to the Property to Grantees.
6. Possession of Property Grantees shall be entitled to possession of the Property at and upon the Closing.
7. Miscellaneous
 - a. Captions. The captions, headings and arrangements used in this Agreement are for convenience only and do not in any way affect, limit, simplify or modify the terms and provisions of this Agreement.
 - b. Notices. All notices, demands and requests and other communications required or permitted under this Agreement shall be in writing and shall be deemed to be delivered when: (i) when received, if sent by a national overnight courier; (ii) when received, if personally delivered; or sent by electronic mail to the addresses below:

If to Donor: Justin Berns, Mayor
City of Beachwood
25325 Fairmount Blvd.
Beachwood, OH 44122
Email: mayorberns@beachwoodohio.com

With a copy to: R. Todd Hunt, Law Director
Roetzel & Andress
1375 East Ninth Street
One Cleveland Center, 10th Floor
Cleveland, OH 44114
Email: rthunt@ralaw.com

If to Grantees: Aleksandar M. and Mariya A. Geube
25771 Hurlingham Road

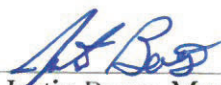
Beachwood, OH 44122
Email: geubem@gmail.com
geubea@gmail.com

- c. Governing Law. It is intended by the parties that the laws of the State of Ohio shall govern the validity, construction, enforcement and interpretation of this Agreement.
- d. Entirety and Amendments. This Agreement embodies the entire agreement between the parties and supersedes all prior agreements, understandings, letters of intent, warranties and representations, if any, whether verbal or written, relating to the Property and may be amended or supplemented only by an instrument in writing executed by the City and Grantees.
- e. Multiple Counterparts. This Agreement may be executed in a number of identical counterparts. If so executed, each of such counterparts is to be deemed an original for all purposes and all such counterparts shall, collectively, constitute one agreement.
- f. Further Assurances. Either party, upon request of the other party, shall execute and deliver such further documents and instruments as such other party may reasonably deem appropriate to carry out the terms and conditions of this Agreement, provided that such further documents and instruments are consistent with the terms and conditions of this Agreement.

[SIGNATURES ON NEXT PAGE]

The City and Grantees have executed this Agreement as of the date set forth below their respective signatures.

CITY OF BEACHWOOD, OHIO:

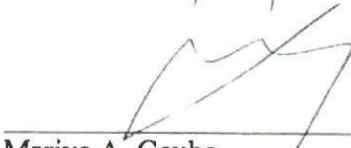
By: 
Justin Berns, Mayor

Date: 6/4/24

GRANTEES:

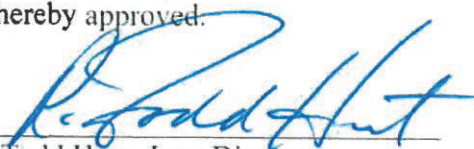

Aleksandar M. Geube

Date: 06/03/2024


Mariya A. Geube

Date: 06/03/2024

The legal form of the within instrument is hereby approved.


R. Todd Hunt, Law Director

Date: 6/4/2024

Exhibit A

Legal Description

Situated in the City of Beachwood, County of Cuyahoga and State of Ohio,

And known as being part of Block "E" in the Van Sweringen Company's Shaker Country Estates Subdivision No. 33 of part of Original Warrensville Township Lot Nos. 20, 30, 40 and part of Original Orange Township Lots Nos. 37 and 46 as shown by the recorded plat in Volume 103 of Maps, Page 36 of Cuyahoga County Records, bounded and described as follow:

Beginning on the center line of Richmond Road, 100 feet wide, at the Southwesterly corner of land conveyed to Adeline C. Hamilton by deed dated October 7, 1948 and recorded in Volume 6657, Page 737 of Cuyahoga County Records; thence Easterly along the Southerly line of land conveyed to Adeline C. Hamilton, 50 feet to the Easterly line of Richmond Road and the principal place of beginning of premises herein described; thence continuing Easterly along said Southerly line of land conveyed to Adeline C. Hamilton about 195.90 feet to the Southeasterly corner thereof; thence Northerly along the Easterly prolongation thereof, to its intersection with the Southwesterly line of Sublot No. 659 in the Reallotment of the Van Sweringen Co's Shaker Country Estates Subdivision No. 33, as shown by the recorded plat of said reallotment in Volume 139 of Maps, Page 7 of Cuyahoga County Records; thence Southeasterly along said line of Hurlingham Road; thence Southwesterly along said Northwesterly line of Hurlingham Road, 394.40 feet to the Easterly end of a turnout between said Northwesterly line of Hurlingham Road and the Easterly line of Richmond Road, 100 feet wide; thence Southwesterly on a curved line deflecting to the left, said curved line having a radius of 20 feet, an arc distance of 45.18 feet to the Easterly line of said Richmond Road; thence Northerly along said Easterly line of said Richmond Road, to the principal place of beginning, be the same more or less, but subject all legal highways.

Permanent Parcel Number: 741-34-011

Exhibit B

Sketch Plan of Placement of Trees

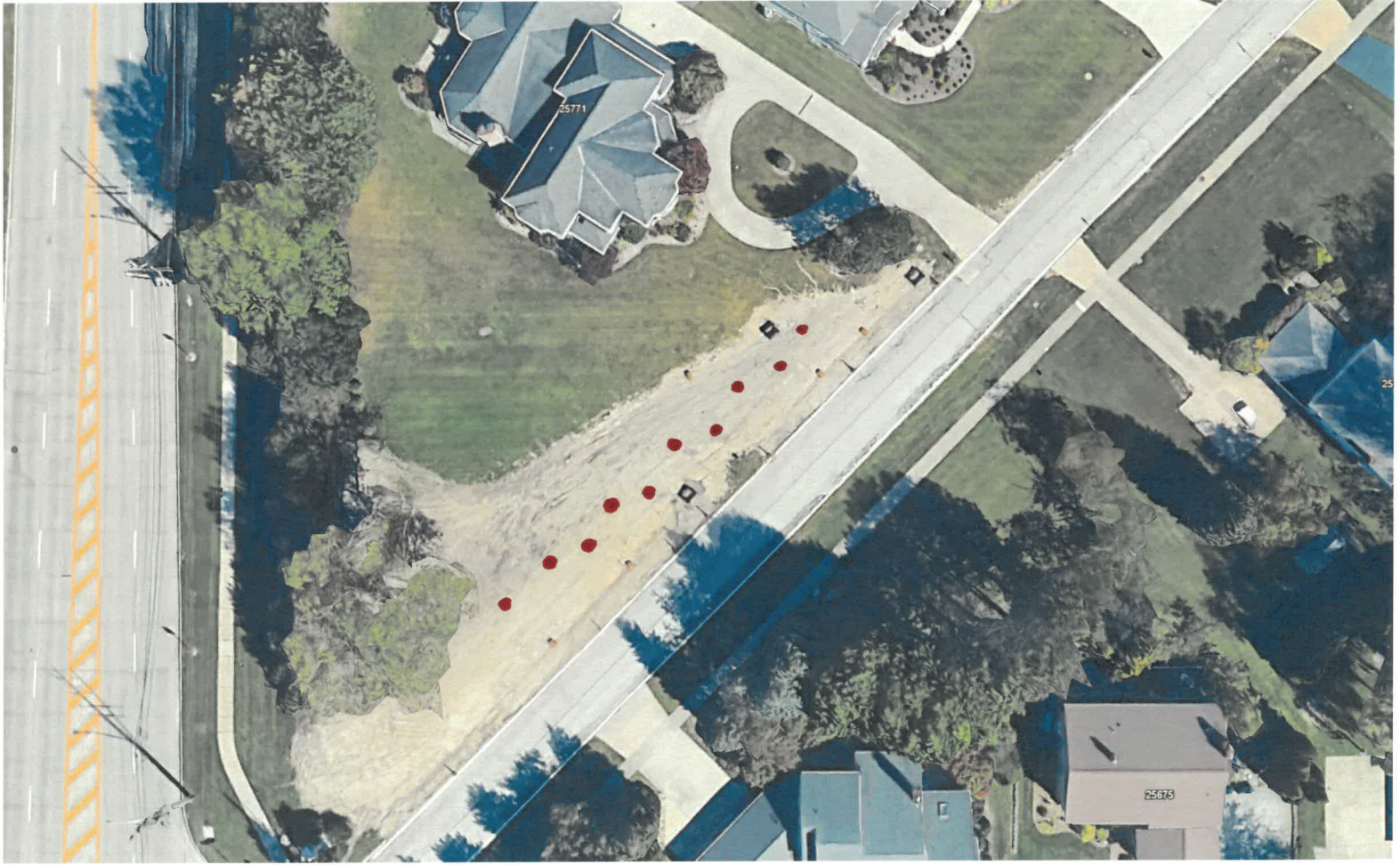


Exhibit C

Deed

QUIT-CLAIM DEED

(Pursuant to Ohio Revised Code Section 5302.11)

KNOW ALL PERSONS BY THESE PRESENTS, that the **CITY OF BEACHWOOD**, an Ohio municipal corporation (the "Grantor"), for valuable consideration, grants to **ALEKSANDAR M. GEUBE** and **MARIYA A. GEUBE**, husband and wife, (the "Grantees"), whose tax-mailing address is 25771 Hurlingham Road, Beachwood, Ohio 44122, their successors in interest, heirs and assigns, the following real property ("Property"):

{The legal description of the Property is attached hereto as

Exhibit A and incorporated herein by reference.

Permanent Parcel No.: 741-34-011

Prior Instrument Reference: Vol. 86-0016, PG. 40 of Cuyahoga County Records

The Property is subject, however, to all applicable zoning ordinances, legal highways, taxes and assessments, if any, not yet due and payable, all applicable restrictions, conditions, limitations, leases, rights of way, reservations and easements of record, including the following restriction:

On behalf of themselves and their heirs, administrators, devisees, successors, and assigns Grantees hereby covenant with Grantor to be bound at all times by the following:

Grantees shall, upon the conveyance of the within property by this instrument, take all actions and execute all documents necessary to formally consolidate the within property conveyed by this instrument with Cuyahoga County Permanent Tax Parcel No. 741-34-010. Following said consolidation of the two parcels, without the express prior written consent of Grantor, signed by a fully authorized representative thereof, Grantees shall be prohibited from taking any action to effect any parcel split of the two consolidated parcels formerly designated as Permanent Parcel No. 741-34-011 and Permanent Parcel No. 741-34-010. This restriction and covenant is hereby declared to be a covenant that runs with the land for the benefit of the City of Beachwood, Ohio, the Grantee herein, and shall be fully binding upon all persons acquiring said property whether by descent, devise, purchase or

otherwise, and any person by acceptance of title to said property shall thereby agree and covenant to abide by the foregoing restriction and covenant.

Executed as of the 4 day of June, 2024.

GRANTOR:

CITY OF BEACHWOOD, OHIO



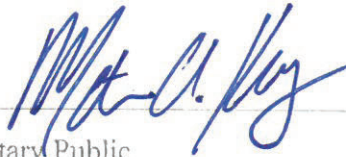
Justin Berns, Mayor

STATE OF OHIO)

) SS:

COUNTY OF CUYAHOGA)

The foregoing instrument was acknowledged before me this 4 day of JUNE, 2024, by Justin Berns, Mayor of the City of Beachwood, an Ohio municipal corporation, on behalf of the City of Beachwood, Ohio.



Notary Public

This Instrument prepared by:

R. Todd Hunt, Esq.
Roetzel & Andress, A Legal Professional Association
1375 East Ninth Street
One Cleveland Center, 10th Floor
Cleveland, Ohio 44114
(216) 623-0150
rthunt@ralaw.com



Matthew A. Kurz, Attorney at Law
Notary Public, State of Ohio
My Commission Has No Expiration Date
Sec 147.03 RC

Exhibit A

LEGAL DESCRIPTION

Situated in the City of Beachwood, County of Cuyahoga and State of Ohio,

And known as being part of Block "E" in the Van Sweringen Company's Shaker Country Estates Subdivision No. 33 of part of Original Warrensville Township Lot Nos. 20, 30, 40 and part of Original Orange Township Lots Nos. 37 and 46 as shown by the recorded plat in Volume 103 of Maps, Page 36 of Cuyahoga County Records, bounded and described as follow:

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Permanent Parcel Number: 741-34-011

INTRODUCED BY:

RESOLUTION NO. 2024-19

A RESOLUTION ACCEPTING THE PLANNING AND ZONING COMMISSION'S RECOMMENDATION TO PERMIT TEMPORARY SIGNS TO BE DISPLAYED AT 25701 SCIENCE PARK DRIVE, BEACHWOOD, OHIO FOR AN ADDITIONAL 180 DAYS; AND DECLARING THIS TO BE AN URGENT MEASURE

WHEREAS, Debra S. Yasinow on behalf of the Jewish Federation of Cleveland has requested that the Planning and Zoning Commission recommend to City Council to permit an extension of 180 days to display existing temporary signs located at 25701 Science Park Drive, Beachwood, Ohio;

WHEREAS, the Planning and Zoning Commission reviewed the foregoing request to permit the temporary signs to be displayed for an additional 180 days on May 30, 2024, and recommends an extension of 180 days; and

WHEREAS, all Stipulations of Ordinance No. 2023-134 remain including any future stipulations as recommended by City Council.

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

Section 1: Council accepts the recommendation of the Planning and Zoning Commission made on May 30, 2024, in P&Z Case No. 2024-12, and approves an extension of 180 consecutive days to display the existing temporary signs located at 25701 Science Park Drive, Beachwood, Ohio.

Section 2: The failure to comply with any one or more of the conditions, stipulations, or requirements listed in Section 1 of this Resolution and in Ordinance 2023-134 of this Council, and/or any other provision of the Zoning Code shall be deemed to be a violation of the Zoning Code and the Building Commissioner and any other appropriate City official are authorized to take any action that may be necessary to enforce the conditions, stipulations and requirements.

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 immediately necessary for the preservation of the public peace, health or safety of the City; and for the further reason that the temporary signs can continue to be displayed; wherefore, this Ordinance shall be in full force and effect immediately upon its passage and approval by the Mayor.

WHEREFORE, this Resolution 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 10th day of June, 2024, and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the 11th day of June, 2024.

Clerk

Approval: I have approved this legislation this 11th day of June, 2024 and filed it with the Clerk.

Mayor

PLANNING & ZONING APPLICATION

Form must be completed or will not be processed

APPLICATION DATE: _____

OWNER OF BUILDING: Jewish Federation of Cleveland **PHONE:** 216-593-2900

STREET ADDRESS: 25701 Science Park Drive

CITY/STATE/ZIP: Beachwood, OH 44122

APPLICANT: Debra S. Yasinow **PHONE:** 216-593-2890

COMPANY OR FIRM: Jewish Federation of Cleveland

EMAIL: dyasinow@jewishcleveland.org

STREET ADDRESS: 25701 Science Park Drive

CITY/STATE/ZIP: Beachwood, OH 44122

PRESENTER(S) TO APPEAR AT THE P&Z MEETING (include name & email address): TBD

DESCRIPTION OF THE PROPERTY:

ADDRESS: 25701 Science Park Drive, Beachwood, OH 44122

TENANT NAME: Jewish Federation of Cleveland

PERMANENT PARCEL # _____ **-** _____ **-** _____ **PRESENT USE:** _____ **PROPOSED USE:** _____

PURPOSE OF APPLICATION: Renewal of Permit issued on Dec. 8, 2023. Request for an additional 180 days.

NATURE OF THE REQUEST (check as many as apply):

- ☐ Preliminary site plan approval
- ☐ Final site plan approval
- ☐ Lot split
- ☐ Lot consolidation
- ☐ Conditional use permit
- ☐ Rezoning
- ☐ Zoning text amendment

☒ **Other: Renewal of Permit issued on December 8, 2023. Request for an additional 180 days.**

☐ Request for a variance.

Must provide a "Box Score" indicating permitted area, distance, etc. and requested area, distance, etc. with application.
Please explain reason for variance (must indicate a hardship):

Tragically, 129 of the men, women, and children abducted by Hamas on October 7, 2023 are still being held hostage. We pledge to keep their memory alive until they are returned home to Israel.

Are there any special issues regarding this application that should be brought to the attention of the Planning Commission and Staff? If so, please explain. _____

Planning & Zoning Submission Requirements:

- Attach site plan of the proposed development with details such as square footage, height, purpose.

***** (OVER) CONTINUED ON BACK *****

- Attach an aerial photo depicting the property and surrounding area (these are available online via County Auditor's GIS website or Google Earth).
- Attach copy of the Auditor's Report from the Cuyahoga County website indicating the real estate taxes for the property have been paid on a current basis.
- Any Planning & Zoning application which requires Council approval must have a representative attend the scheduled Council meeting.

Planning & Zoning Submission Filing Fees & Deposits:

A non-refundable filing fee in the amount of thirty-five dollars (\$35.00) shall be paid to the City for each application submitted to the Planning and Zoning Commission.

A cash fee in the amount set forth in the following schedule shall be submitted in addition to the filing fee listed in subsection (a) hereof, at the time of application to the Planning and Zoning Commission and/or Council:

	<u>Zoning District</u>	<u>Fee</u>
(1)	U-1, A-1 / U-1, A-2 / U-2 / U-2A / Variances Includes all applications to the Planning Commission and/or Council except applications for lot splits and/or consolidations plats, easement applications, and any application required to be recorded with the County Recorder's Office.	\$300.00
(2)	All other Zoning Districts for site development plan review (new building/addition)	\$5,000.00
(3)	All lot split and/or consolidation plats, easements, and any application required to be recorded with the County Recorder's Office	\$1,500.00
(4)	For all Zoning Districts, excepting U-1, A-1/U-1, A-2/U-2/ and U-2A, all other applications, including, but not limited to: special use permits, conditional use permits, variances, text amendments, or similar or harmonious use	\$750.00
(5)	Map Amendment	\$2,500.00

We, the building owner and/or applicant, with our signature below, hereby agree to follow specifically the plans submitted to and approved by the Planning and Zoning Commission and do agree to construct said building(s) as depicted on said approved plans.


SIGNATURE

Debra S. Yasinow
PRINTED NAME

04.22.24
DATE

*****OFFICE USE ONLY*****

PLANNING & ZONING COMMISSION - P&Z No. 2024-12 MEETING DATE: 5/30/24

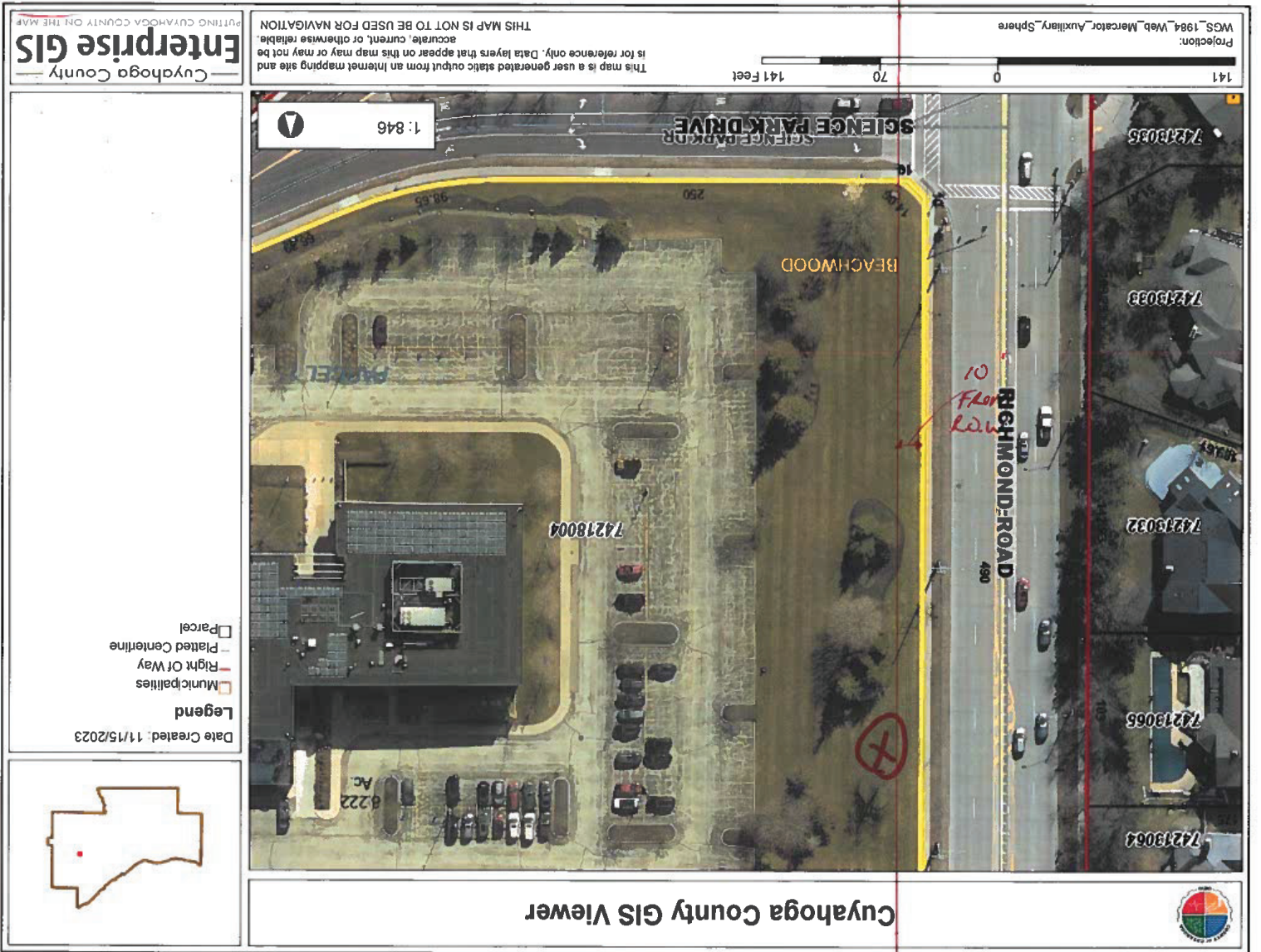
FEE: RECEIPT # 2024-02873 AMOUNT \$ 785- DATE PAID 4/22/24

DEPOSIT: RECEIPT # _____ AMOUNT \$ _____ DATE PAID _____

Preliminary Approval: _____
Date

Final Approval: _____
Date

Recommendation to Council: ☐ YES ☐ NO Meeting Date: _____



VCI # 45255

PO # NA

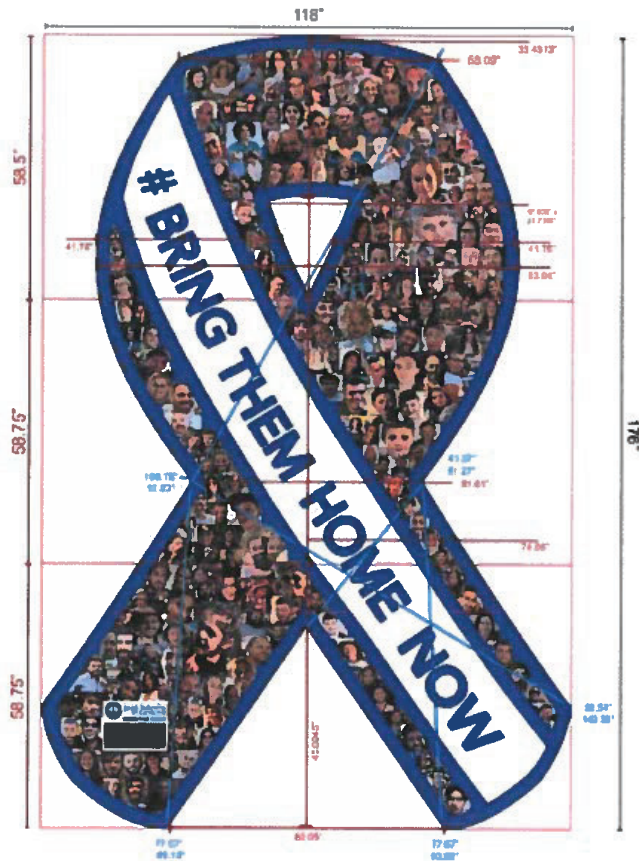
Code A

Ribbon Art

P1

P2

P3

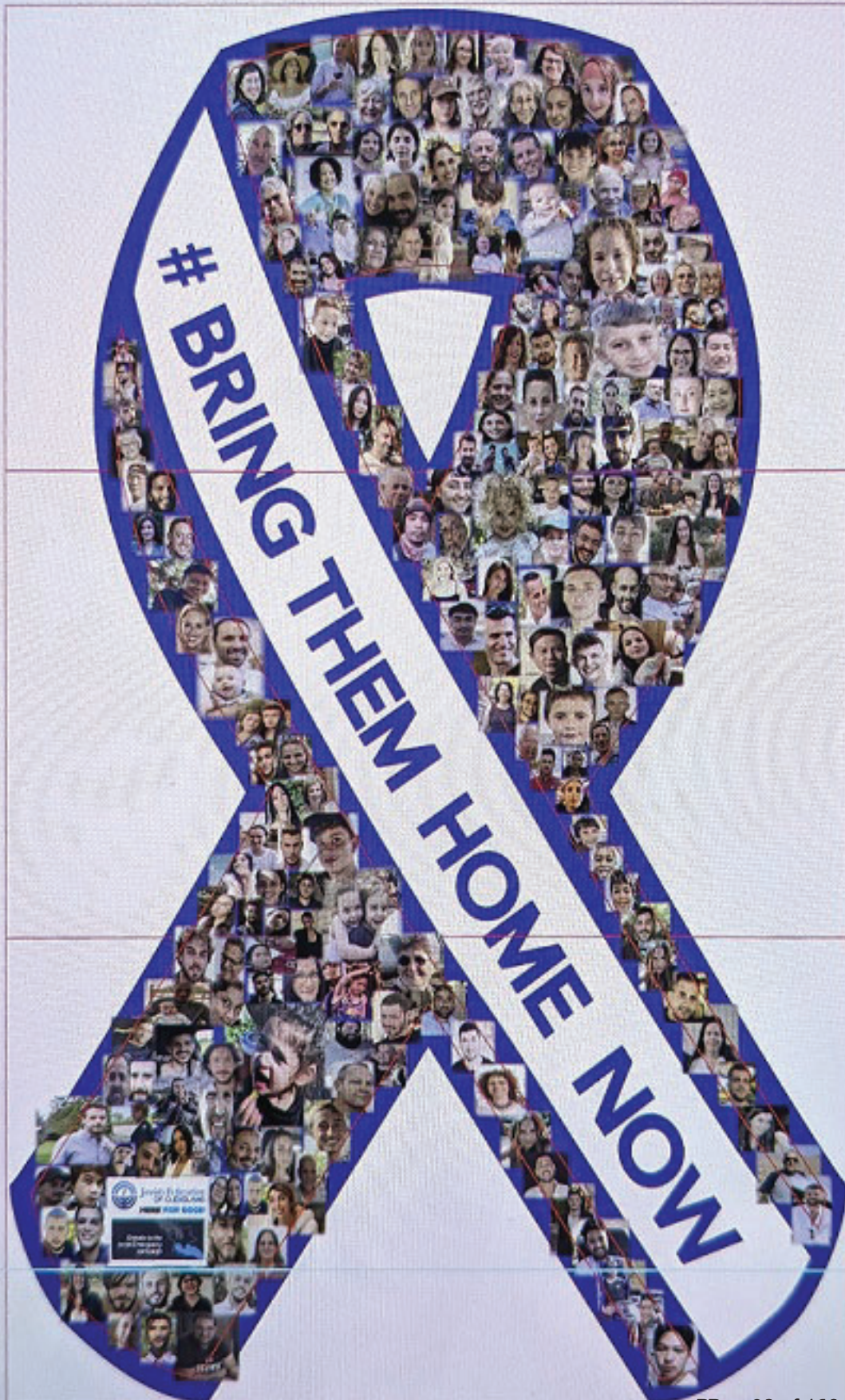


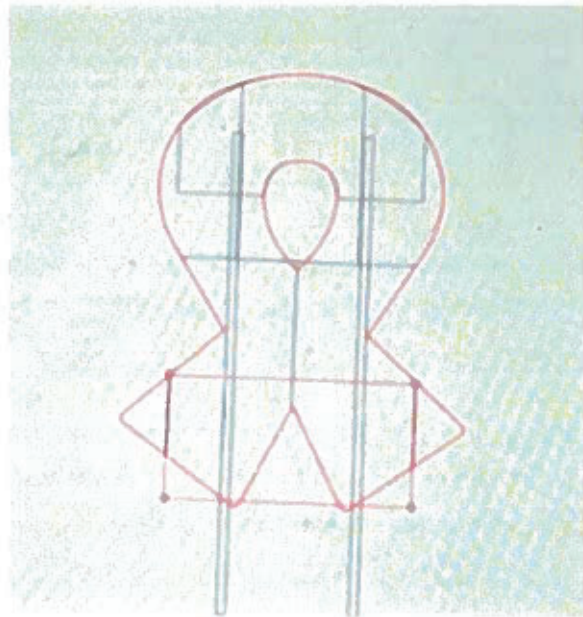
x2 each

ACM White 1/4"
Color 93-84-0-0 Blue



Archie Chased Fairness Temple	
PROJECT 118 176 176 176	
Ribbon Art	
11 16 23	SN
Vista Color Imaging - 4770 10th Ave Rd Brooklyn Heights Ohio 44131 Phone (216) 651-2810	





approx 15' high by 10' wide

off ground - 3-4'

Support - steel

ribbons - ASH composite (aluminum & vinyl)



Tactical Planning, LLC

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

TO: Beachwood Planning Commission

FROM: George Smerigan, City Planner

DATE: May 8, 2024

RE: **P&Z 2024-12 Jewish Federation of Cleveland**
25701 Science Park Drive
Temporary Sign Time Extension



This request is for a time extension of 180 days for the previously approved temporary sign. The existing sign was granted a variance by City Council with a stipulation that it be removed after a specified time period. The applicant is seeking to extend the time period for an additional 180 days. The subject site is in the U-8A Office Building and Research District. The time extension will require modification of the previously approved variance. Since the variance and time stipulation were approved by City Council, the Commission will need to act in the form of a recommendation to City Council to extend the previously approved temporary sign variance for an addition 180 days.



GPD GROUP®
Glaus, Pyle, Schomer, Burns & DeHaven, Inc.

Cleveland Office

5595 Transportation Blvd
Suite 100
Cleveland, OH 44125

tel 216.518.5544

fax 216.518.5545

www.gpdgroup.com

MEMORANDUM

CITY OF BEACHWOOD

PLANNING AND ZONING COMMISSION MEETING

Meeting Date: May 30, 2024

Report Date: May 21, 2024

2022120.02

To: Mr. Brian Roenigk
Building Commissioner

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

AGENDA ITEM NO. 5

P & Z 2024-12 Debra S. Yasinow, on behalf of Jewish Federation of Cleveland, is requesting preliminary and final site plan approval for outdoor temporary signage located at 25701 Science Park Drive.

There are no Engineering comments on this application.

Fire Prevention Bureau

P&Z Report

To: Planning and Zoning Commission
From: Matthew Domonkos, Assistant Chief
Date: 05/20/2024
Re: P&Z # 2024-12 Signage

The Fire Prevention Bureau has reviewed the drawings/documents submitted for this item.

1. The Fire Department has not questions or comments at this time.

Matthew Domonkos

Matthew Domonkos
Assistant Fire Chief

INTRODUCED BY:

RESOLUTION NO. 2024-20

A RESOLUTION ACCEPTING THE PLANNING AND ZONING COMMISSION'S RECOMMENDATION FOR A VARIANCE LOCATED AT 24700 HIGHPOINT ROAD, BEACHWOOD, OHIO; AND DECLARING THIS TO BE AN URGENT MEASURE

WHEREAS, North Coast Architects, Inc. representing 24700 Highpoint, LLC has requested that the Planning and Zoning Commission recommend to City Council the approval of a variance located at 24700 Highpoint Road, Beachwood, Ohio;

WHEREAS, the Planning and Zoning Commission, on May 30, 2024, reviewed the request and recommended that City Council grant the requested variance; and

WHEREAS, the approval of both the preliminary and final site plan is contingent on City Council granting the variance.

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

Section 1: Council accepts the recommendation of the Planning and Zoning Commission made on May 30, 2024, in P&Z Case No. 2024-16 and grants the following variance located at 24700 Highpoint Road, Beachwood, Ohio:

1. Pursuant to Section 1159.04, it is determined that a practical difficulty will result on the subject site from the literal enforcement of Code Section 1144.07(a) with regard to the number of required parking spaces.
2. Granting a variance of four (4) spaces to Section 1144.07(a) to permit the total number of required parking spaces to be 43 in lieu of the required 47 spaces.
3. Compliance with the comments of the City Engineer.

Section 2: The failure to comply with any one or more of the conditions, stipulations, or requirements listed in Section 1 of this Resolution and/or any other provision of the Zoning Code shall be deemed to be a violation of the Zoning Code and the Building Commissioner and any other City official are authorized to take any action that may be necessary to enforce the conditions, stipulations and requirements.

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 hereby declared to be an urgent measure necessary for the immediate preservation of the public peace, health or safety or the efficient operation of the City, and for the further reason that the project may proceed forthwith; wherefore, this Resolution shall be in full force and effect immediately upon its passage and approval by the Mayor.

WHEREFORE, this Resolution 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 10th day of June, 2024, and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the 11th day of June, 2024.

—

Clerk

Approval: I have approved this legislation this 11th day of June, 2024 and filed it with the Clerk.

Mayor

PLANNING & ZONING APPLICATION

Form must be completed or will not be processed

APPLICATION DATE: 3 May 2024

OWNER OF BUILDING: 24700 Highpoint LLC PHONE: 216.464.2140

STREET ADDRESS: 23945 Mercantile Road, Suite N

CITY/STATE/ZIP: Beachwood, OH 44122

APPLICANT: Marc Cohen PHONE: 216.464.7494 x.14

COMPANY OR FIRM: North Coast Architects, Inc.

EMAIL: northcoastarchitects@windstream.net

STREET ADDRESS: 23215 Commerce Park Road, Suite 316

CITY/STATE/ZIP: Beachwood, OH 44122

PRESENTER(S) TO APPEAR AT THE P&Z MEETING (include name & email address):

Marc Cohen

northcoastarchitects@windstream.net

DESCRIPTION OF THE PROPERTY:

ADDRESS: 24700 Highpoint Road SUITE #

TENANT NAME: IHI IonBond Inc.

PERMANENT PARCEL # 742 - 24 - 015 PRESENT USE: U-8 PROPOSED USE: U-8

PURPOSE OF APPLICATION: site plan approval for 858 sf. 1 story addition to existing building

NATURE OF THE REQUEST (check as many as apply):

- ☐ Preliminary site plan approval
☒ Final site plan approval
☐ Lot split
☐ Lot consolidation
☐ Conditional use permit
☐ Rezoning
☐ Zoning text amendment
☐ Other _____
☐ Request for a variance.

Must provide a "Box Score" indicating permitted area, distance, etc. and requested area, distance, etc. with application.
Please explain reason for variance (**must indicate a hardship**):

Are there any special issues regarding this application that should be brought to the attention of the Planning Commission and Staff? If so, please explain. _____

Planning & Zoning Submission Requirements:

- Attach site plan of the proposed development with details such as square footage, height, purpose.
- Attach an aerial photo depicting the property and surrounding area (these are available online via County Auditor's GIS website or Google Earth).
- Attach copy of the Auditor's Report from the Cuyahoga County website indicating the real estate taxes for the property have been paid on a current basis.
- Any Planning & Zoning application which requires Council approval must have a representative attend the scheduled Council meeting.

Planning & Zoning Submission Filing Fees & Deposits:

A non-refundable filing fee in the amount of thirty-five dollars (\$35.00) shall be paid to the City for each application submitted to the Planning and Zoning Commission; and...

A cash fee in the amount set forth in the following schedule shall be submitted in addition to the filing fee listed in subsection (a) hereof, at the time of application to the Planning and Zoning Commission and/or Council:

	<u>Zoning District</u>	<u>Fee</u>
(1)	U-1, A-1 / U-1, A-2 / U-2 / U-2A / Variances Includes all applications to the Planning Commission and/or Council except applications for lot splits and/or consolidations plats, easement applications, and any application required to be recorded with the County Recorder's Office.	\$300.00
(2)	All other Zoning Districts for site development plan review (new building/addition)	\$5,000.00
(3)	All lot split and/or consolidation plats, easements, and any application required to be recorded with the County Recorder's Office	\$1,500.00
(4)	For all Zoning Districts, excepting U-1, A-1/U-1, A-2/U-2/ and U-2A, all other applications, including, but not limited to: special use permits, conditional use permits, variances, text amendments, or similar or harmonious use	\$750.00
(5)	Map Amendment	\$2,500.00

We, the building owner and/or applicant, with our signature below, hereby agree to follow specifically the plans submitted to and approved by the Planning and Zoning Commission and do agree to construct said building(s) as depicted on said approved plans.

Marc Cohen
Digitally signed by Marc Cohen
Date: 2024.05.03 08:58:20 -04'00'
SIGNATURE

Marc H. Cohen
PRINTED NAME

3 May 2024
DATE

*****OFFICE USE ONLY*****

PLANNING & ZONING COMMISSION - P&Z No. _____ MEETING DATE: _____

FEE: RECEIPT # _____ AMOUNT \$ _____ DATE PAID _____

Preliminary Approval: _____
Date

Final Approval: _____
Date

Recommendation to Council: ☐ YES ☐ NO Meeting Date: _____

Building Department
Brian Roenigk, Building Commissioner
Phone (216) 292-1914 • Fax (216) 292-1917

Primary Owner	24700 HIGHPOINT LLC
Property Address	24700 Highpoint RD Beachwood,OH 44122
Tax Mailing Address	24700 HIGHPOINT LLC 23945 MERCANTILE RD SUITE N. BEACHWOOD, OH 44122
Description	59 HIPTRD S/L 4 WP 0003 ALL 74224016
Property Class	MANUFACTURING AND ASSEMBLY LIGHT
Parcel Number	742-24-015
Taxset	Beachwood
Tax Year	2023

Assessed Values

Land Value	\$112,880
Building Value	\$210,250
Total Value	<u>\$323,130</u>
Homestead Value	\$

Market Values

Land Value	\$322,500
Building Value	<u>\$600,700</u>
Total Value	<u>\$923,200</u>

Flags

Owner Occupancy Credit	N
Homestead Reduction	N
Foreclosure	N
Cert. Pending	N
Cert. Sold	N
Payment Plan	N

Half Year Charge Amounts

Gross Tax	\$19,664.08
Less 920 Reduction	\$6,986.80
Sub Total	<u>\$12,677.28</u>
10% Reduction Amount	\$0.00
Owner Occupancy Credit	\$0.00
Homestead Reduction Amount	\$0.00
Total Assessments	<u>\$250.14</u>
Half Year Net Taxes	<u>\$12,927.42</u>

Rates

Full Rate	123.26
920 Reduction Rate	.350798
Effective Rate	80.020588

Escrow

Escrow	N
Payment Amount	\$0.00

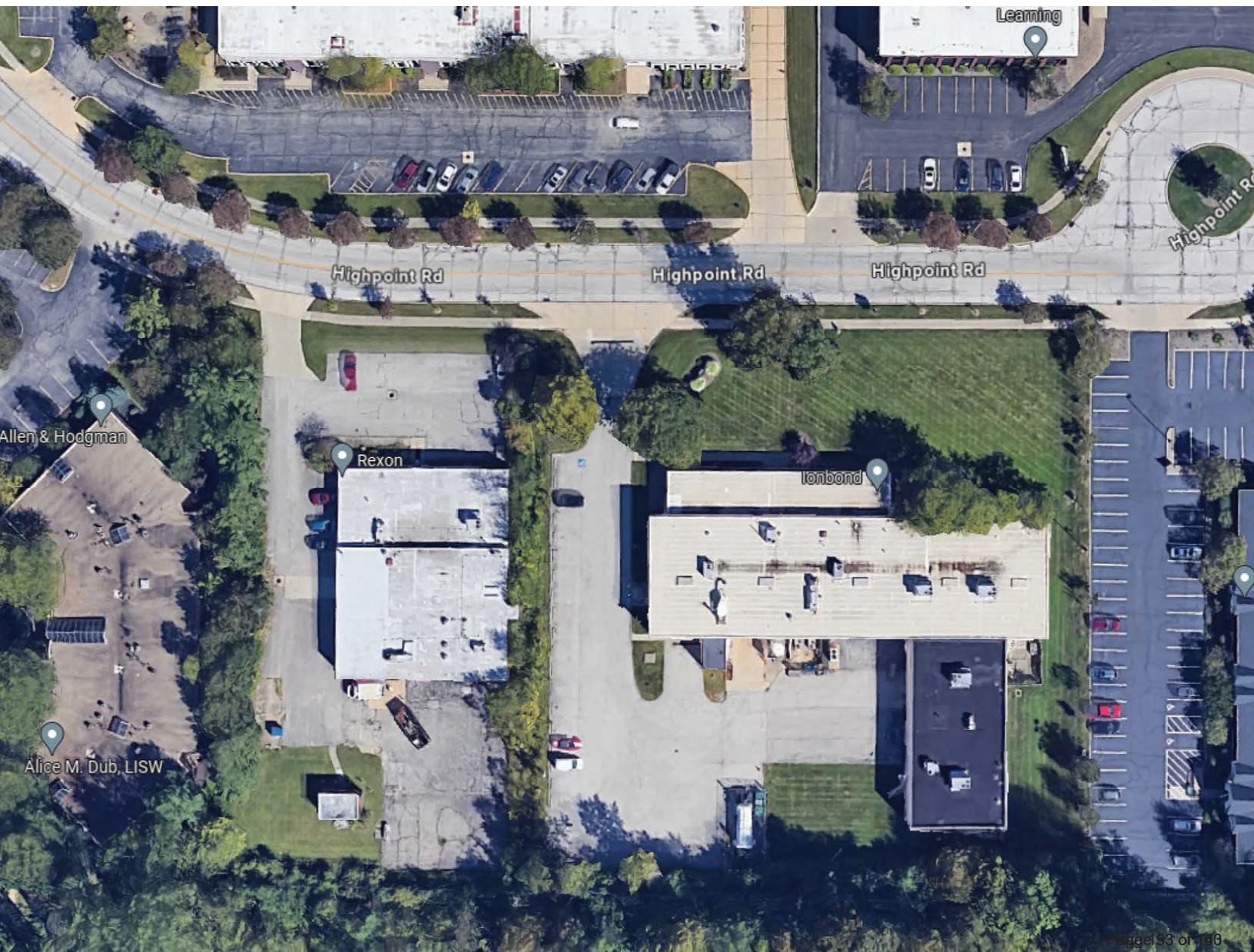
	Charges	Payments	Balance Due
Tax Balance Summary	\$25,854.82	\$25,011.97	\$842.85

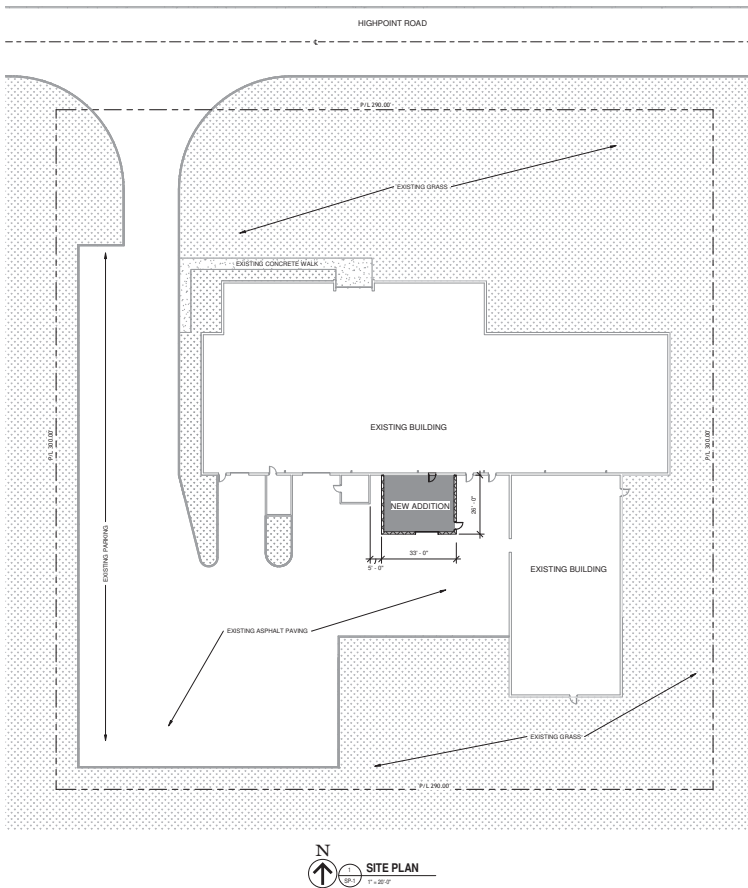
2023 (pay in 2024) Charge and Payment Detail

Taxset	Charge Type	Charges	Payments	Balance Due
Beachwood				
	1st half tax	\$12,677.28	\$12,677.28	\$0.00
	1ST HALF BALANCE	\$12,677.28	\$12,677.28	\$0.00
	2nd half tax	\$12,677.28	\$12,084.55	\$592.73
	2ND HALF BALANCE	\$12,677.28	\$12,084.55	\$592.73
C100030C-SEWER MAINTENANCE				
	1st half tax - 2023	\$125.07	\$125.07	\$0.00
	1ST HALF BALANCE	\$125.07	\$125.07	\$0.00
	2nd half tax - 2023	\$125.06	\$0.00	\$125.06
	2ND HALF BALANCE	\$125.06	\$0.00	\$125.06
C100030S-Sewer Maintenance				
	1st half tax - 2023	\$125.07	\$125.07	\$0.00
	1ST HALF BALANCE	\$125.07	\$125.07	\$0.00
	2nd half tax - 2023	\$125.06	\$0.00	\$125.06
	2ND HALF BALANCE	\$125.06	\$0.00	\$125.06

2023 Taxes	Charges	Payments	Balance Due
Tax Balance Summary	\$25,854.82	\$25,011.97	\$842.85

Disclaimer: Information included on this report is believed to be accurate but is not guaranteed. Cuyahoga County is not liable for errors or omissions. Cuyahoga County provides this geographic data and related analytical results as a free public service on an "as is" basis. Cuyahoga County makes no guarantee(s) or warranty(ies) as to the accuracy, completeness, or timeliness of the information contained herein, and said information is not intended to, nor does it, constitute an official public record of Cuyahoga County. While much of the data contained herein is compiled from public records, the official records of the public office or agency from which they were compiled remains the official record of any such public office or agency. **By accessing, viewing or using any part of the site, you expressly acknowledge you have read, agree to and consent to be bound by all of the terms and conditions listed on this site. Routine maintenance is performed on Fridays and disruptions may occur. We apologize for any inconvenience.**





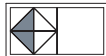
SITE PLAN
1" = 30'-0"

APPLICANT: IONBOND

P&Z: ZONING STANDARDS	ZONING DATA			DATE:
	REQUIRED	PROPOSED	VARIANCE	
ZONING DISTRICT	U-2 RESIDENTIAL & OFFICE MIXED USE	U-2 RESIDENTIAL & OFFICE MIXED USE		
MINIMUM LOT AREA	1 ACRE	86,555 S.F. 1.994 ACRE		
MINIMUM LOT FRONTAGE	150'	290' (EXISTING)		
MINIMUM FRONT YARD BUILDING SETBACK	75'	75' (EXISTING)		
MINIMUM SIDE YARD BUILDING SETBACK	50' TOTAL / 10' MIN.	64' x 15'-25' TOTAL (EXISTING)		
MINIMUM REAR YARD BUILDING SETBACK	40'	40'-8" (EXISTING)		
MAXIMUM BUILDING HEIGHT	40'	30' (EXISTING BUILDING) 15'-0" (NEW ADDITION)		
MINIMUM LANDSCAPED AREA	5%	EXISTING		
MINIMUM PARKING SETBACKS	Front = 11' Side = 3' Rear = 3'	Front = 59'-6" (EXISTING) Side = 10' (EXISTING) Rear = 10' (EXISTING)		
MINIMUM DRIVE AISLE	20'	24' (EXISTING)		
MINIMUM PARKING STALL	9' x 20', 180 S.F.	10' x 20', 200 S.F. (EXISTING)		
MINIMUM OFF-STREET PARKING	1400 S.F.	20 (EXISTING)		
SITE DEVELOPMENT PLANS				

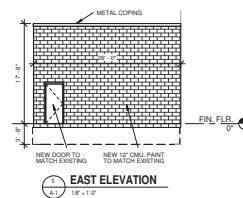
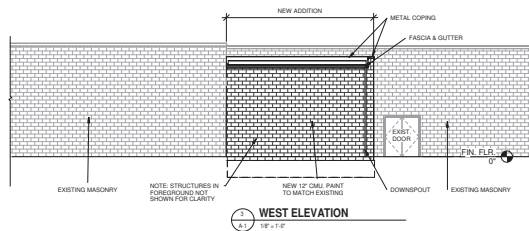
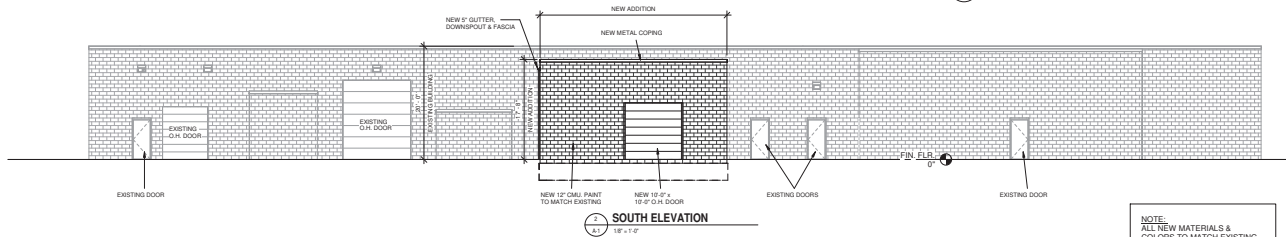
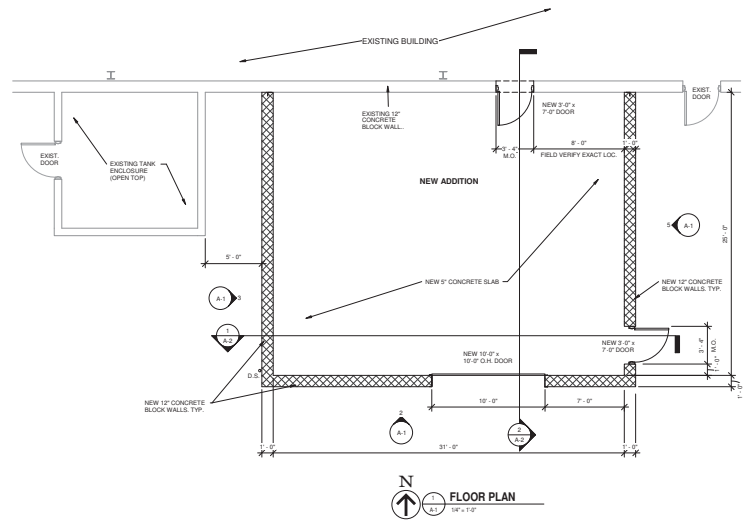
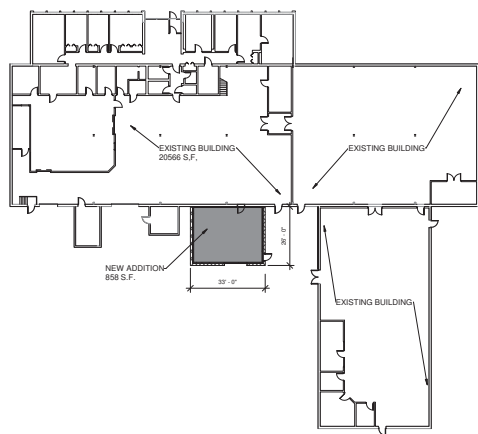
23215 COMMERCE PARK ROAD
SUITE 316
BEACHWOOD, OHIO 44122
PHONE: 216-464-7494

NORTH
COAST
ARCHITECTS, INC.



PROPOSED ADDITION FOR:
IONBOND
24703 HIGHPOINT ROAD
BEACHWOOD, OHIO 44122
SITE PLAN
2404

DATE: 06/03/2024
ISSUE: PCA MEETING
SP-1



23215 COMMERCE PARK ROAD
SUITE 316
BEACHWOOD, OHIO 44122

PHONE: 216-464-7494

NORTH
COAST
ARCHITECTS, INC.

PROPOSED ADDITION FOR:
IONBOND
24700 HIGHPOINT ROAD
BEACHWOOD, OHIO 44122

FLOOR PLAN & ELEVATIONS

FLOOR PLAN & ELEVATIONS

2404

A-1

DATE: 05/03/2024
ISSUE: PC MEETING

Tactical Planning, LLC

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

TO: Beachwood Planning Commission

FROM: George Smerigan, City Planner

DATE: May 8, 2024

RE: **P&Z 2024-16** **North Coast Architects, Inc.**
24700 Highpoint, LLC
24700 Highpoint Road
Site Development Plan Approval



This request is for site development plan approval for an 858 square feet one-story addition to the existing building. The subject site is in the U-8 Industrial and Office Mixed-Use District. The applicant proposes to construct the addition on the rear of the existing building between an existing overhead door and a man door. Because the addition is in the interior of the L-shaped building, there is no impact on building setbacks. The 858 square feet addition will bring the total building area to 18,800 square feet and the building ground coverage to approximately 22%, which is well within the Code permitted 40%. The area of the proposed addition is already paved so there should be minimal impact with regard to storm runoff. The site plan provides for 20 existing parking spaces.

Based on a total building area of 18,800 square feet, the applicant is required to provide 47 parking spaces. In August of 2001, a variance was granted for the property permitting the land banking of 23 parking spaces, which would bring the provided parking to 43 spaces. Given the history of the site, it appears unlikely that the property will ever need the additional four (4) spaces.

It is recommended that the Commission recommend to City Council final site development plan approval subject to the following stipulations:

1. Pursuant to Section 1159.04 it is determined that a practical difficulty will result on the subject site from the literal enforcement of Code Section 1144.07(a) with regard to the number of required parking spaces.
2. Granting a variance of four (4) spaces to Section 1144.07(a) to permit the total number of required parking spaces to be 43 in lieu of the required 47 spaces.
3. Compliance with the comments of the City Engineer.



GPD GROUP®
Glaus, Pyle, Schomer, Burns & DeHaven, Inc.

Cleveland Office

5595 Transportation Blvd
Suite 100
Cleveland, OH 44125

tel 216.518.5544

fax 216.518.5545

www.gpdgroup.com

MEMORANDUM

CITY OF BEACHWOOD

PLANNING AND ZONING COMMISSION MEETING

Meeting Date: May 30, 2024

Report Date: May 21, 2024

2024120.01

To: Mr. Brian Roenigk
Building Commissioner

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

AGENDA ITEM NO. 10

P & Z 2024-16 **Marc Cohen, North Coast Architects, is requesting preliminary and final site plan approval for a one story addition to the existing building at 24700 Highpoint Road, IHI IonBond Inc.**

We hereby recommend approval of this item.

Fire Prevention Bureau

P&Z Report

To: Planning and Zoning Commission
From: Matthew Domonkos, Assistant Chief
Date: 05/20/2024
Re: P&Z # 2024-16 24700 Highpoint- Ion Bond

The Fire Prevention Bureau has reviewed the drawings/documents submitted for this item.

1. All current life safety systems in structure must continue in addition.

Matthew Domonkos

Matthew Domonkos
Assistant Fire Chief

BEACHWOOD PUBLIC WORKS DEPARTMENT

INTER-OFFICE MEMORANDUM

TO: Mayor Justin Berns

FR: Chris Arrietta, Public Works Director

DT: June 3, 2024

RE: Council Agenda Item: 2024 Road Program - Phase 2

Mayor,

Bids were opened on Friday, May 31st for phase 2 of the 2024 Road Program and CA Agresta was the lowest and best bid with a total bid of \$1,377,474.00. The scope of work includes the resurfacing of Letchworth Road (Bryden Road to Green Road), Timberlane Drive (Halcyon Road to Beachwood Blvd.), Wendover Drive (Halcyon Road to Beachwood Blvd.) and Fire Station Drive.

Below is the list of companies who bid and the totals:

CA Agresta - \$1,377,474.00

Crossroads - \$1,450,749.50

Perk Co. - \$1,657,844.80

Please let me know if you have any questions in regards to this project. With your permission, I would like to place this item on the next agenda.



June 3, 2024
2024119.02

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

2024 Road Program – Phase 2

Dear Mr. Arrietta,

Bids were opened on May 31, 2024, for the above referenced project. Three bids were received and are listed below:

- | | | |
|----|---------------------------|----------------|
| 1. | C.A. Agresta Construction | \$1,377,474.00 |
| 2. | Crossroads Asphalt | \$1,450,749.50 |
| 3. | Perk Company | \$1,659,944.80 |

The engineer's estimate of probable construction cost was \$1,476,767.00.

This project is specified to be completed in 75 calendar days.

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

1. Timberlane Drive (Beachwood to Halcyon) – Repair and resurface with 25% curb and apron replacement.
2. Fire Station Drive – Resurface with minor base and curb repairs.
3. Letchworth Road (Green to Bryden) – Resurface with minor base and curb repairs.
4. Wendover Drive (Beachwood to Halcyon) – Repair and resurface including replacement of all curb and aprons.
5. Shaker Boulevard – Large area asphalt repairs.

The low bid was submitted by CA Agresta. Agresta has successfully completed roadway projects for Beachwood in the past. We are familiar with Agresta's work and confident they can complete this project in a timely and professional manner. Agresta's asphalt paving subcontractor is Ronyak, who has also successfully completed roadway projects for the city. We hereby recommend the City enter a contract with CA Agresta for the 2024 Road Program Phase 2 as the lowest and best bid for a not to exceed price of \$1,377,474.00.

A portion of this project is being funded through the County's material reimbursement program. The County will be paying for the material portion only for the asphalt large area repairs on Shaker Boulevard. The total amount of material reimbursement, based upon the bid submitted by Agresta, will be \$25,650.00.

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

Digitally signed by
Joseph R. Ciuni, P.E.
Joseph R. Ciuni, P.E. P.S. P.S.
Date: 2024.06.03
18:45:43-04'00'

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

Cc: Mayor Berns
Mike Rider
File 2024119.02

2024 ROAD PROGRAM PHASE 2

CITY OF BEACHWOOD

BID TAB - COST PER STREET

31 MAY 2024 @ 1:00 PM

ROAD	CA AGRESTA	CROSSROADS	ENGINEER	PERK
FIRE STATION DRIVE	\$ 143,524.00	\$ 150,627.00	\$ 133,896.00	\$ 169,059.00
LETCHWORTH ROAD	\$ 330,268.00	\$ 361,084.50	\$ 352,024.00	\$ 428,595.90
SHAKER BOULEVARD	\$ 66,625.00	\$ 92,275.00	\$ 133,250.00	\$ 69,190.00
TIMBERLANE DRIVE	\$ 245,073.00	\$ 281,089.00	\$ 266,235.00	\$ 327,911.70
WENDOVER DRIVE	\$ 490,789.00	\$ 464,599.00	\$ 486,362.00	\$ 563,688.20
GENERAL & CONTINGENCY	\$ 101,195.00	\$ 101,075.00	\$ 105,000.00	\$ 101,500.00
Grand Total	\$ 1,377,474.00	\$ 1,450,749.50	\$ 1,476,767.00	\$ 1,659,944.80

2024 ROAD PROGRAM PHASE 2
CITY OF BEACHWOOD
BID TAB - UNIT \$ ANALYSIS
31 MAY 2024 @ 1:00 PM

BIDDER	BID AMOUNT
C.A AGRESTA CONSTRUCTION COMPANY	\$1,377,474.00
CROSSROADS ASPHALT RECYCLING INC	\$1,450,749.50
ENGINEER	\$1,476,767.00
PERK COMPANY INC	\$1,659,944.80
MATH ERROR CORRECTED BY ENGINEER	

ROAD	REFERENCE #	CMS	DESCRIPTION	UNIT	QUANTITY	BIDDER	MATERIAL. \$	LABOR. \$	TOTAL UNIT. \$	TOTAL PRICE
FIRE STATION DRIVE	2	202	CURB REMOVED, AS PER PLAN	FT	50	C.A AGRESTA CONSTRUCTION COMPANY	\$ -	\$ 10.00	\$ 10.00	\$ 500.00
						ENGINEER	\$ 10.00	\$ -	\$ 10.00	\$ 500.00
						PERK COMPANY INC	\$ 0.10	\$ 13.90	\$ 14.00	\$ 700.00
						CROSSROADS ASPHALT RECYCLING INC	\$ 20.00	\$ -	\$ 20.00	\$ 1,000.00
							\$ 7.53	\$ 5.98	\$ 13.50	\$ 675.00
	4	202	WALK REMOVED, AS PER PLAN	SF	300	C.A AGRESTA CONSTRUCTION COMPANY	\$ -	\$ 2.00	\$ 2.00	\$ 600.00
						CROSSROADS ASPHALT RECYCLING INC	\$ 3.00	\$ -	\$ 3.00	\$ 900.00
						ENGINEER	\$ 4.00	\$ -	\$ 4.00	\$ 1,200.00
						PERK COMPANY INC	\$ 0.10	\$ 3.90	\$ 4.00	\$ 1,200.00
							\$ 1.78	\$ 1.48	\$ 3.25	\$ 975.00
	7	251	PARTIAL DEPTH PAVEMENT REPAIR, AS PER PLAN	SY	100	CROSSROADS ASPHALT RECYCLING INC	\$ 20.00	\$ 25.00	\$ 45.00	\$ 4,500.00
						ENGINEER	\$ 50.00	\$ -	\$ 50.00	\$ 5,000.00
						PERK COMPANY INC	\$ 10.00	\$ 65.00	\$ 75.00	\$ 7,500.00
						C.A AGRESTA CONSTRUCTION COMPANY	\$ 20.00	\$ 70.00	\$ 90.00	\$ 9,000.00
							\$ 25.00	\$ 40.00	\$ 65.00	\$ 6,500.00
	8	253	PAVEMENT REPAIR, AS PER PLAN	SY	100	CROSSROADS ASPHALT RECYCLING INC	\$ 42.00	\$ 50.00	\$ 92.00	\$ 9,200.00
						ENGINEER	\$ 95.00	\$ -	\$ 95.00	\$ 9,500.00
						C.A AGRESTA CONSTRUCTION COMPANY	\$ 30.00	\$ 70.00	\$ 100.00	\$ 10,000.00
						PERK COMPANY INC	\$ 25.00	\$ 85.00	\$ 110.00	\$ 11,000.00
							\$ 48.00	\$ 51.25	\$ 99.25	\$ 9,925.00
	9	254	PAVEMENT PLANING, ASPHALT CONCRETE, AS PER PLAN (T = 3")	SY	3060	ENGINEER	\$ 5.00	\$ -	\$ 5.00	\$ 15,300.00
						C.A AGRESTA CONSTRUCTION COMPANY	\$ -	\$ 6.00	\$ 6.00	\$ 18,360.00
						CROSSROADS ASPHALT RECYCLING INC	\$ 6.00	\$ -	\$ 6.00	\$ 18,360.00
						PERK COMPANY INC	\$ 0.10	\$ 9.35	\$ 9.45	\$ 28,917.00
							\$ 2.78	\$ 3.84	\$ 6.61	\$ 20,234.25
	14	407	NONTRACKING TACK COAT	GAL	432	C.A AGRESTA CONSTRUCTION COMPANY	\$ 2.00	\$ 1.00	\$ 3.00	\$ 1,296.00
						PERK COMPANY INC	\$ 1.50	\$ 1.50	\$ 3.00	\$ 1,296.00
						ENGINEER	\$ 4.00	\$ -	\$ 4.00	\$ 1,728.00
						CROSSROADS ASPHALT RECYCLING INC	\$ 3.50	\$ 2.00	\$ 5.50	\$ 2,376.00
							\$ 2.75	\$ 1.13	\$ 3.88	\$ 1,674.00
	17	441	1.25 INCH ASPHALT CONCRETE SURFACE COURSE, TYPE 1, (448), AS PER PLAN	CY	112	ENGINEER	\$ 240.00	\$ -	\$ 240.00	\$ 26,880.00
						PERK COMPANY INC	\$ 90.00	\$ 160.00	\$ 250.00	\$ 28,000.00
						C.A AGRESTA CONSTRUCTION COMPANY	\$ 110.00	\$ 180.00	\$ 290.00	\$ 32,480.00
						CROSSROADS ASPHALT RECYCLING INC	\$ 150.00	\$ 155.00	\$ 305.00	\$ 34,160.00
							\$ 147.50	\$ 123.75	\$ 271.25	\$ 30,380.00
	18	441	1.75 INCH ASPHALT CONCRETE INTERMEDIATE COURSE, TYPE 2, (448), AS PER PLAN	CY	150	ENGINEER	\$ 190.00	\$ -	\$ 190.00	\$ 28,500.00
						PERK COMPANY INC	\$ 85.00	\$ 120.00	\$ 205.00	\$ 30,750.00
						C.A AGRESTA CONSTRUCTION COMPANY	\$ 110.00	\$ 110.00	\$ 220.00	\$ 33,000.00
						CROSSROADS ASPHALT RECYCLING INC	\$ 125.00	\$ 125.00	\$ 250.00	\$ 37,500.00
							\$ 127.50	\$ 88.75	\$ 216.25	\$ 32,437.50
	20	512	SEALING OF CONCRETE SURFACES, AS PER PLAN	SF	300	CROSSROADS ASPHALT RECYCLING INC	\$ 0.30	\$ 0.20	\$ 0.50	\$ 150.00
						C.A AGRESTA CONSTRUCTION COMPANY	\$ 0.50	\$ 0.50	\$ 1.00	\$ 300.00
						PERK COMPANY INC	\$ 0.25	\$ 0.75	\$ 1.00	\$ 300.00
						ENGINEER	\$ 2.00	\$ -	\$ 2.00	\$ 600.00
							\$ 0.76	\$ 0.36	\$ 1.13	\$ 337.50
	23	608	5 INCH CONCRETE WALK, CLASS QC MS, FIBER REINFORCED, AS PER PLAN	SF	300	C.A AGRESTA CONSTRUCTION COMPANY	\$ 4.00	\$ 6.00	\$ 10.00	\$ 3,000.00
						ENGINEER	\$ 10.00	\$ -	\$ 10.00	\$ 3,000.00
						CROSSROADS ASPHALT RECYCLING INC	\$ 5.00	\$ 6.00	\$ 11.00	\$ 3,300.00
						PERK COMPANY INC	\$ 2.50	\$ 17.25	\$ 19.75	\$ 5,925.00
							\$ 5.38	\$ 7.31	\$ 12.69	\$ 3,806.25
	25	608	CURB RAMP, MS CONCRETE, AS PER PLAN	SF	300	CROSSROADS ASPHALT RECYCLING INC	\$ 6.00	\$ 10.00	\$ 16.00	\$ 4,800.00
						C.A AGRESTA CONSTRUCTION COMPANY	\$ 10.00	\$ 10.00	\$ 20.00	\$ 6,000.00
						ENGINEER	\$ 25.00	\$ -	\$ 25.00	\$ 7,500.00
						PERK COMPANY INC	\$ 15.00	\$ 34.00	\$ 49.00	\$ 14,700.00
							\$ 14.00	\$ 13.50	\$ 27.50	\$ 8,250.00
	28	609	CURB, TYPE 6, CLASS QC MS, AS PER PLAN	FT	50	C.A AGRESTA CONSTRUCTION COMPANY	\$ 10.00	\$ 25.00	\$ 35.00	\$ 1,750.00
						ENGINEER	\$ 45.00	\$ -	\$ 45.00	\$ 2,250.00
						CROSSROADS ASPHALT RECYCLING INC	\$ 29.00	\$ 20.00	\$ 49.00	\$ 2,450.00

2024 ROAD PROGRAM PHASE 2
CITY OF BEACHWOOD
BID TAB - UNIT \$ ANALYSIS
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BIDDER	BID AMOUNT	
C.A AGRESTA CONSTRUCTION COMPANY	\$1,377,474.00	
CROSSROADS ASPHALT RECYCLING INC	\$1,450,749.50	
ENGINEER	\$1,476,767.00	
PERK COMPANY INC	\$1,659,944.80	MATH ERROR CORRECTED BY ENGINEER

ROAD	REFERENCE #	CMS	DESCRIPTION	UNIT	QUANTITY	BIDDER	MATERIAL. \$	LABOR. \$	TOTAL UNIT. \$	TOTAL PRICE
FIRE STATION DRIVE	28	609	CURB, TYPE 6, CLASS QC MS, AS PER PLAN	FT	50	PERK COMPANY INC	\$ 6.00	\$ 56.00	62.00	\$ 3,100.00
			CURB, TYPE 6, CLASS QC MS, AS PER PLAN Average				\$ 22.50	\$ 25.25	47.75	\$ 2,387.50
	29	611	CATCH BASIN, ADJUST TO GRADE, AS PER PLAN	EA	3	C.A AGRESTA CONSTRUCTION COMPANY	\$ 1,000.00	\$ 650.00	1,650.00	\$ 4,950.00
						ENGINEER	\$ 2,100.00	\$ -	2,100.00	\$ 6,300.00
						CROSSROADS ASPHALT RECYCLING INC	\$ 2,000.00	\$ 200.00	2,200.00	\$ 6,600.00
						PERK COMPANY INC	\$ 950.00	\$ 1,360.00	2,310.00	\$ 6,930.00
			CATCH BASIN, ADJUST TO GRADE, AS PER PLAN Average				\$ 1,512.50	\$ 552.50	2,065.00	\$ 6,195.00
	30	611	CATCH BASIN, RECONSTRUCT TO GRADE, AS PER PLAN	EA	1	C.A AGRESTA CONSTRUCTION COMPANY	\$ 1,000.00	\$ 1,000.00	2,000.00	\$ 2,000.00
						PERK COMPANY INC	\$ 1,000.00	\$ 1,610.00	2,610.00	\$ 2,610.00
						ENGINEER	\$ 3,800.00	\$ -	3,800.00	\$ 3,800.00
						CROSSROADS ASPHALT RECYCLING INC	\$ 3,500.00	\$ 500.00	4,000.00	\$ 4,000.00
			CATCH BASIN, RECONSTRUCT TO GRADE, AS PER PLAN Average				\$ 2,325.00	\$ 777.50	3,102.50	\$ 3,102.50
	31	611	MANHOLE, ADJUST TO GRADE, AS PER PLAN	EA	2	C.A AGRESTA CONSTRUCTION COMPANY	\$ 750.00	\$ 750.00	1,500.00	\$ 3,000.00
						ENGINEER	\$ 1,850.00	\$ -	1,850.00	\$ 3,700.00
						CROSSROADS ASPHALT RECYCLING INC	\$ 1,500.00	\$ 450.00	1,950.00	\$ 3,900.00
						PERK COMPANY INC	\$ 750.00	\$ 1,350.00	2,100.00	\$ 4,200.00
			MANHOLE, ADJUST TO GRADE, AS PER PLAN Average				\$ 1,212.50	\$ 637.50	1,850.00	\$ 3,700.00
	34	632	LOOP DETECTOR	EA	2	PERK COMPANY INC	\$ 250.00	\$ 1,250.00	1,500.00	\$ 3,000.00
						CROSSROADS ASPHALT RECYCLING INC	\$ 1,000.00	\$ 500.00	1,500.00	\$ 3,000.00
						C.A AGRESTA CONSTRUCTION COMPANY	\$ 400.00	\$ 1,200.00	1,600.00	\$ 3,200.00
						ENGINEER	\$ 1,800.00	\$ -	1,800.00	\$ 3,600.00
			LOOP DETECTOR Average				\$ 862.50	\$ 737.50	1,600.00	\$ 3,200.00
	35	638	VALVE BOX, ADJUST TO GRADE, AS PER PLAN	EA	1	C.A AGRESTA CONSTRUCTION COMPANY	\$ 100.00	\$ 550.00	650.00	\$ 650.00
						CROSSROADS ASPHALT RECYCLING INC	\$ 600.00	\$ 200.00	800.00	\$ 800.00
						ENGINEER	\$ 850.00	\$ -	850.00	\$ 850.00
						PERK COMPANY INC	\$ 100.00	\$ 1,400.00	1,500.00	\$ 1,500.00
			VALVE BOX, ADJUST TO GRADE, AS PER PLAN Average				\$ 412.50	\$ 537.50	950.00	\$ 950.00
	36	638	WATER MANHOLE ADJUSTED TO GRADE	EA	2	ENGINEER	\$ 1,000.00	\$ -	1,000.00	\$ 2,000.00
						C.A AGRESTA CONSTRUCTION COMPANY	\$ 850.00	\$ 650.00	1,500.00	\$ 3,000.00
						PERK COMPANY INC	\$ 250.00	\$ 1,300.00	1,550.00	\$ 3,100.00
						CROSSROADS ASPHALT RECYCLING INC	\$ 1,500.00	\$ 450.00	1,950.00	\$ 3,900.00
			WATER MANHOLE ADJUSTED TO GRADE Average				\$ 900.00	\$ 600.00	1,500.00	\$ 3,000.00
	37	644	ARROW	EA	7	C.A AGRESTA CONSTRUCTION COMPANY	\$ 25.00	\$ 75.00	100.00	\$ 700.00
						CROSSROADS ASPHALT RECYCLING INC	\$ 80.00	\$ 20.00	100.00	\$ 700.00
						PERK COMPANY INC	\$ 25.00	\$ 100.00	125.00	\$ 875.00
						ENGINEER	\$ 150.00	\$ -	150.00	\$ 1,050.00
			ARROW Average				\$ 70.00	\$ 48.75	118.75	\$ 831.25
	38	644	CENTER LINE	FT	350	C.A AGRESTA CONSTRUCTION COMPANY	\$ 0.50	\$ 1.00	1.50	\$ 525.00
						CROSSROADS ASPHALT RECYCLING INC	\$ 1.00	\$ 0.50	1.50	\$ 525.00
						PERK COMPANY INC	\$ 1.00	\$ 1.00	2.00	\$ 700.00
						ENGINEER	\$ 3.00	\$ -	3.00	\$ 1,050.00
			CENTER LINE Average				\$ 1.38	\$ 0.63	2.00	\$ 700.00
	39	644	CHANNELIZING LINE	FT	350	PERK COMPANY INC	\$ 0.75	\$ 0.75	1.50	\$ 525.00
						ENGINEER	\$ 1.50	\$ -	1.50	\$ 525.00
						C.A AGRESTA CONSTRUCTION COMPANY	\$ 0.50	\$ 2.00	2.50	\$ 875.00
						CROSSROADS ASPHALT RECYCLING INC	\$ 2.00	\$ 0.50	2.50	\$ 875.00
			CHANNELIZING LINE Average				\$ 1.19	\$ 0.81	2.00	\$ 700.00
	41	644	CROSSWALK LINE - LADDER STYLE	FT	90	ENGINEER	\$ 4.00	\$ -	4.00	\$ 360.00
						C.A AGRESTA CONSTRUCTION COMPANY	\$ 2.00	\$ 8.00	10.00	\$ 900.00
						CROSSROADS ASPHALT RECYCLING INC	\$ 8.00	\$ 2.00	10.00	\$ 900.00
						PERK COMPANY INC	\$ 4.00	\$ 16.00	20.00	\$ 1,800.00
			CROSSWALK LINE - LADDER STYLE Average				\$ 4.50	\$ 6.50	11.00	\$ 990.00
	43	644	STOP LINE	FT	96	ENGINEER	\$ 8.00	\$ -	8.00	\$ 768.00
						C.A AGRESTA CONSTRUCTION COMPANY	\$ 2.00	\$ 8.00	10.00	\$ 960.00
						CROSSROADS ASPHALT RECYCLING INC	\$ 8.00	\$ 2.00	10.00	\$ 960.00
						PERK COMPANY INC	\$ 3.00	\$ 7.00	10.00	\$ 960.00
			STOP LINE Average				\$ 5.25	\$ 4.25	9.50	\$ 912.00
	44	644	WORD "ONLY" ON PAVEMENT	EA	1	PERK COMPANY INC	\$ 75.00	\$ 100.00	175.00	\$ 175.00

2024 ROAD PROGRAM PHASE 2
CITY OF BEACHWOOD
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BIDDER	BID AMOUNT	
C.A AGRESTA CONSTRUCTION COMPANY	\$1,377,474.00	
CROSSROADS ASPHALT RECYCLING INC	\$1,450,749.50	
ENGINEER	\$1,476,767.00	
PERK COMPANY INC	\$1,659,944.50	MATH ERROR CORRECTED BY ENGINEER

ROAD	REFERENCE #	CMS	DESCRIPTION	UNIT	QUANTITY	BIDDER	MATERIAL. \$	LABOR. \$	TOTAL UNIT. \$	TOTAL PRICE
FIRE STATION DRIVE	44	644	WORD "ONLY" ON PAVEMENT	EA	1	C.A AGRESTA CONSTRUCTION COMPANY	\$ 50.00	\$ 200.00	\$ 250.00	\$ 250.00
						CROSSROADS ASPHALT RECYCLING INC	\$ 200.00	\$ 50.00	\$ 250.00	\$ 250.00
						ENGINEER	\$ 250.00	\$ -	\$ 250.00	\$ 250.00
			WORD "ONLY" ON PAVEMENT Average				\$ 143.75	\$ 87.50	\$ 231.25	\$ 231.25
	45	711	MISCELLANEOUS METALS, AS PER PLAN	LBS	500	C.A AGRESTA CONSTRUCTION COMPANY	\$ 1.75	\$ 0.25	\$ 2.00	\$ 1,000.00
						CROSSROADS ASPHALT RECYCLING INC	\$ -	\$ 2.50	\$ 2.50	\$ 1,250.00
						ENGINEER	\$ 3.00	\$ -	\$ 3.00	\$ 1,500.00
			MISCELLANEOUS METALS, AS PER PLAN Average			PERK COMPANY INC	\$ 1.95	\$ 3.55	\$ 5.50	\$ 2,750.00
	46	832	INLET PROTECTION	EA	7	C.A AGRESTA CONSTRUCTION COMPANY	\$ 50.00	\$ 50.00	\$ 100.00	\$ 700.00
						PERK COMPANY INC	\$ 100.00	\$ 75.00	\$ 175.00	\$ 1,225.00
						CROSSROADS ASPHALT RECYCLING INC	\$ 100.00	\$ 100.00	\$ 200.00	\$ 1,400.00
						ENGINEER	\$ 200.00	\$ -	\$ 200.00	\$ 1,400.00
	47	875	LONGITUDINAL JOINT ADHESIVE	LBS	257	PERK COMPANY INC	\$ 2.00	\$ 1.00	\$ 3.00	\$ 771.00
						CROSSROADS ASPHALT RECYCLING INC	\$ 2.00	\$ 1.00	\$ 3.00	\$ 771.00
						C.A AGRESTA CONSTRUCTION COMPANY	\$ 2.00	\$ 2.00	\$ 4.00	\$ 1,028.00
						ENGINEER	\$ 5.00	\$ -	\$ 5.00	\$ 1,285.00
	48	SPECIAL	CATCH BASIN CLEANING	EA	7	CROSSROADS ASPHALT RECYCLING INC	\$ 300.00	\$ -	\$ 300.00	\$ 2,100.00
						C.A AGRESTA CONSTRUCTION COMPANY	\$ -	\$ 500.00	\$ 500.00	\$ 3,500.00
						ENGINEER	\$ 500.00	\$ -	\$ 500.00	\$ 3,500.00
						PERK COMPANY INC	\$ 1.00	\$ 649.00	\$ 650.00	\$ 4,550.00
GENERAL	49	SPECIAL	PRECONSTRUCTION DVD	LS	1	CROSSROADS ASPHALT RECYCLING INC	\$ 1,075.00	\$ -	\$ 1,075.00	\$ 1,075.00
						C.A AGRESTA CONSTRUCTION COMPANY	\$ -	\$ 1,195.00	\$ 1,195.00	\$ 1,195.00
						PERK COMPANY INC	\$ 50.00	\$ 1,450.00	\$ 1,500.00	\$ 1,500.00
						ENGINEER	\$ 5,000.00	\$ -	\$ 5,000.00	\$ 5,000.00
	50	SPECIAL	CONTINGENCY ALLOWANCE	LS	1	C.A AGRESTA CONSTRUCTION COMPANY	\$ -	\$ -	\$ 100,000.00	\$ 100,000.00
						CROSSROADS ASPHALT RECYCLING INC	\$ -	\$ -	\$ 100,000.00	\$ 100,000.00
						ENGINEER	\$ 100,000.00	\$ -	\$ 100,000.00	\$ 100,000.00
						PERK COMPANY INC	\$ -	\$ -	\$ 100,000.00	\$ 100,000.00
	2	202	CURB REMOVED, AS PER PLAN	FT	100	C.A AGRESTA CONSTRUCTION COMPANY	\$ -	\$ 10.00	\$ 10.00	\$ 1,000.00
						ENGINEER	\$ 10.00	\$ -	\$ 10.00	\$ 1,000.00
LETCHWORTH ROAD	4	202	WALK REMOVED, AS PER PLAN	SF	2000	CROSSROADS ASPHALT RECYCLING INC	\$ 12.00	\$ -	\$ 12.00	\$ 1,200.00
						PERK COMPANY INC	\$ 0.10	\$ 12.40	\$ 12.50	\$ 1,250.00
						ENGINEER	\$ 4.00	\$ -	\$ 4.00	\$ 8,000.00
	7	251	PARTIAL DEPTH PAVEMENT REPAIR, AS PER PLAN	SY	100	C.A AGRESTA CONSTRUCTION COMPANY	\$ 20.00	\$ 70.00	\$ 90.00	\$ 9,000.00
						PERK COMPANY INC	\$ 10.00	\$ 65.00	\$ 75.00	\$ 7,500.00
						ENGINEER	\$ 4.00	\$ -	\$ 4.00	\$ 8,000.00
	8	253	PAVEMENT REPAIR, AS PER PLAN	SY	200	CROSSROADS ASPHALT RECYCLING INC	\$ 40.00	\$ 50.00	\$ 90.00	\$ 18,000.00
						ENGINEER	\$ 95.00	\$ -	\$ 95.00	\$ 19,000.00
						C.A AGRESTA CONSTRUCTION COMPANY	\$ 30.00	\$ 70.00	\$ 100.00	\$ 20,000.00
	9	254	PAVEMENT PLANING, ASPHALT CONCRETE, AS PER PLAN (T = 3")	SY	8486	PERK COMPANY INC	\$ 25.00	\$ 85.00	\$ 110.00	\$ 22,000.00
						ENGINEER	\$ 5.00	\$ -	\$ 5.00	\$ 42,430.00
						CROSSROADS ASPHALT RECYCLING INC	\$ 5.25	\$ -	\$ 5.25	\$ 44,551.50
						PERK COMPANY INC	\$ 0.10	\$ 8.55	\$ 8.65	\$ 73,403.90

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CITY OF BEACHWOOD
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BIDDER	BID AMOUNT	
C.A AGRESTA CONSTRUCTION COMPANY	\$1,377,474.00	
CROSSROADS ASPHALT RECYCLING INC	\$1,450,749.50	
ENGINEER	\$1,476,767.00	
PERK COMPANY INC	\$1,659,944.80	MATH ERROR CORRECTED BY ENGINEER

ROAD	REFERENCE #	CMS	DESCRIPTION	UNIT	QUANTITY	BIDDER	MATERIAL. \$	LABOR. \$	TOTAL UNIT. \$	TOTAL PRICE
LETCHWORTH ROAD	9	254	PAVEMENT PLANING, ASPHALT CONCRETE, AS PER PLAN (T = 3") Average				\$ 2.59	\$ 3.39	\$ 5.98	\$ 50,703.85
	14	407	NONTRACKING TACK COAT	GAL	1198	C.A AGRESTA CONSTRUCTION COMPANY	\$ 2.00	\$ 1.00	\$ 3.00	\$ 3,594.00
						PERK COMPANY INC	\$ 1.50	\$ 1.50	\$ 3.00	\$ 3,594.00
						ENGINEER	\$ 4.00	\$ -	\$ 4.00	\$ 4,792.00
						CROSSROADS ASPHALT RECYCLING INC	\$ 3.00	\$ 2.00	\$ 5.00	\$ 5,990.00
			NONTRACKING TACK COAT Average				\$ 2.63	\$ 1.13	\$ 3.75	\$ 4,492.50
	17	441	1.25 INCH ASPHALT CONCRETE SURFACE COURSE, TYPE 1, (448), AS PER PLAN	CY	305	C.A AGRESTA CONSTRUCTION COMPANY	\$ 110.00	\$ 125.00	\$ 235.00	\$ 71,675.00
						PERK COMPANY INC	\$ 90.00	\$ 145.00	\$ 235.00	\$ 71,675.00
						ENGINEER	\$ 240.00	\$ -	\$ 240.00	\$ 73,200.00
						CROSSROADS ASPHALT RECYCLING INC	\$ 125.00	\$ 155.00	\$ 280.00	\$ 85,400.00
			1.25 INCH ASPHALT CONCRETE SURFACE COURSE, TYPE 1, (448), AS PER PLAN Average				\$ 141.25	\$ 106.25	\$ 247.50	\$ 75,487.50
	18	441	1.75 INCH ASPHALT CONCRETE INTERMEDIATE COURSE, TYPE 2, (448), AS PER PLAN	CY	422	C.A AGRESTA CONSTRUCTION COMPANY	\$ 110.00	\$ 75.00	\$ 185.00	\$ 78,070.00
						ENGINEER	\$ 190.00	\$ -	\$ 190.00	\$ 80,180.00
						PERK COMPANY INC	\$ 85.00	\$ 115.00	\$ 200.00	\$ 84,400.00
						CROSSROADS ASPHALT RECYCLING INC	\$ 90.00	\$ 125.00	\$ 215.00	\$ 90,730.00
			1.75 INCH ASPHALT CONCRETE INTERMEDIATE COURSE, TYPE 2, (448), AS PER PLAN Average				\$ 118.75	\$ 78.75	\$ 197.50	\$ 83,345.00
	20	512	SEALING OF CONCRETE SURFACES, AS PER PLAN	SF	2000	CROSSROADS ASPHALT RECYCLING INC	\$ 0.30	\$ 0.20	\$ 0.50	\$ 1,000.00
						C.A AGRESTA CONSTRUCTION COMPANY	\$ 0.50	\$ 0.50	\$ 1.00	\$ 2,000.00
						ENGINEER	\$ 1.00	\$ -	\$ 1.00	\$ 2,000.00
						PERK COMPANY INC	\$ 0.25	\$ 0.75	\$ 1.00	\$ 2,000.00
			SEALING OF CONCRETE SURFACES, AS PER PLAN Average				\$ 0.51	\$ 0.36	\$ 0.88	\$ 1,760.00
	21	605	6 INCH BASE PIPE UNDERDRAIN, AS PER PLAN	FT	50	C.A AGRESTA CONSTRUCTION COMPANY	\$ 2.00	\$ 2.00	\$ 4.00	\$ 200.00
						PERK COMPANY INC	\$ 2.00	\$ 4.00	\$ 6.00	\$ 300.00
						ENGINEER	\$ 15.00	\$ -	\$ 15.00	\$ 750.00
						CROSSROADS ASPHALT RECYCLING INC	\$ 10.00	\$ 10.00	\$ 20.00	\$ 1,000.00
			6 INCH BASE PIPE UNDERDRAIN, AS PER PLAN Average				\$ 7.25	\$ 4.00	\$ 11.25	\$ 562.50
	23	608	5 INCH CONCRETE WALK, CLASS QC MS, FIBER REINFORCED, AS PER PLAN	SF	1965	C.A AGRESTA CONSTRUCTION COMPANY	\$ 4.00	\$ 6.00	\$ 10.00	\$ 19,650.00
						ENGINEER	\$ 10.00	\$ -	\$ 10.00	\$ 19,650.00
						CROSSROADS ASPHALT RECYCLING INC	\$ 6.00	\$ 6.00	\$ 12.00	\$ 23,580.00
						PERK COMPANY INC	\$ 3.50	\$ 12.50	\$ 16.00	\$ 31,440.00
			5 INCH CONCRETE WALK, CLASS QC MS, FIBER REINFORCED, AS PER PLAN Average				\$ 5.88	\$ 6.13	\$ 12.00	\$ 23,580.00
	24	608	6 INCH CONCRETE WALK, CLASS QC MS, FIBER REINFORCED, AS PER PLAN	SF	35	ENGINEER	\$ 10.00	\$ -	\$ 10.00	\$ 350.00
						C.A AGRESTA CONSTRUCTION COMPANY	\$ 5.00	\$ 6.00	\$ 11.00	\$ 385.00
						CROSSROADS ASPHALT RECYCLING INC	\$ 7.00	\$ 8.00	\$ 15.00	\$ 525.00
						PERK COMPANY INC	\$ 4.00	\$ 13.00	\$ 17.00	\$ 595.00
			6 INCH CONCRETE WALK, CLASS QC MS, FIBER REINFORCED, AS PER PLAN Average				\$ 6.50	\$ 6.75	\$ 13.25	\$ 463.75
	25	608	CURB RAMP, MS CONCRETE, AS PER PLAN	SF	1500	CROSSROADS ASPHALT RECYCLING INC	\$ 6.00	\$ 10.00	\$ 16.00	\$ 24,000.00
						C.A AGRESTA CONSTRUCTION COMPANY	\$ 10.00	\$ 10.00	\$ 20.00	\$ 30,000.00
						ENGINEER	\$ 25.00	\$ -	\$ 25.00	\$ 37,500.00
						PERK COMPANY INC	\$ 15.00	\$ 26.00	\$ 41.00	\$ 61,500.00
			CURB RAMP, MS CONCRETE, AS PER PLAN Average				\$ 14.00	\$ 11.50	\$ 25.50	\$ 38,250.00
	28	609	CURB, TYPE 6, CLASS QC MS, AS PER PLAN	FT	100	C.A AGRESTA CONSTRUCTION COMPANY	\$ 10.00	\$ 30.00	\$ 40.00	\$ 4,000.00
						ENGINEER	\$ 40.00	\$ -	\$ 40.00	\$ 4,000.00
						CROSSROADS ASPHALT RECYCLING INC	\$ 29.00	\$ 20.00	\$ 49.00	\$ 4,900.00
						PERK COMPANY INC	\$ 6.00	\$ 90.00	\$ 96.00	\$ 9,600.00
			CURB, TYPE 6, CLASS QC MS, AS PER PLAN Average				\$ 21.25	\$ 35.00	\$ 56.25	\$ 5,625.00
	29	611	CATCH BASIN, ADJUST TO GRADE, AS PER PLAN	EA	6	C.A AGRESTA CONSTRUCTION COMPANY	\$ 1,000.00	\$ 650.00	\$ 1,650.00	\$ 9,900.00
						ENGINEER	\$ 2,100.00	\$ -	\$ 2,100.00	\$ 12,600.00
						CROSSROADS ASPHALT RECYCLING INC	\$ 2,000.00	\$ 200.00	\$ 2,200.00	\$ 13,200.00
						PERK COMPANY INC	\$ 950.00	\$ 1,360.00	\$ 2,310.00	\$ 13,860.00
			CATCH BASIN, ADJUST TO GRADE, AS PER PLAN Average				\$ 1,512.50	\$ 552.50	\$ 2,065.00	\$ 12,390.00
	30	611	CATCH BASIN, RECONSTRUCT TO GRADE, AS PER PLAN	EA	1	C.A AGRESTA CONSTRUCTION COMPANY	\$ 1,050.00	\$ 700.00	\$ 1,750.00	\$ 1,750.00
						PERK COMPANY INC	\$ 1,000.00	\$ 1,610.00	\$ 2,610.00	\$ 2,610.00
						ENGINEER	\$ 3,800.00	\$ -	\$ 3,800.00	\$ 3,800.00
						CROSSROADS ASPHALT RECYCLING INC	\$ 3,500.00	\$ 1,000.00	\$ 4,500.00	\$ 4,500.00
			CATCH BASIN, RECONSTRUCT TO GRADE, AS PER PLAN Average				\$ 2,337.50	\$ 827.50	\$ 3,165.00	\$ 3,165.00
	31	611	MANHOLE, ADJUST TO GRADE, AS PER PLAN	EA	3	C.A AGRESTA CONSTRUCTION COMPANY	\$ 750.00	\$ 750.00	\$ 1,500.00	\$ 4,500.00
						ENGINEER	\$ 1,850.00	\$ -	\$ 1,850.00	\$ 5,550.00

2024 ROAD PROGRAM PHASE 2
CITY OF BEACHWOOD
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BIDDER	BID AMOUNT
C.A AGRESTA CONSTRUCTION COMPANY	\$1,377,474.00
CROSSROADS ASPHALT RECYCLING INC	\$1,450,749.50
ENGINEER	\$1,476,767.00
PERK COMPANY INC	\$1,659,944.80
MATH ERROR CORRECTED BY ENGINEER	

ROAD	REFERENCE #	CMS	DESCRIPTION	UNIT	QUANTITY	BIDDER	MATERIAL \$	LABOR \$	TOTAL UNIT \$	TOTAL PRICE
LETCHWORTH ROAD	31	611	MANHOLE, ADJUST TO GRADE, AS PER PLAN	EA	3	CROSSROADS ASPHALT RECYCLING INC	\$ 1,500.00	\$ 500.00	\$ 2,000.00	\$ 6,000.00
						PERK COMPANY INC	\$ 750.00	\$ 1,350.00	\$ 2,100.00	\$ 6,300.00
			MANHOLE, ADJUST TO GRADE, AS PER PLAN Average				\$ 1,212.50	\$ 650.00	\$ 1,862.50	\$ 5,587.50
	32	611	MANHOLE, RECONSTRUCT TO GRADE, AS PER PLAN	EA	1	C.A AGRESTA CONSTRUCTION COMPANY	\$ 800.00	\$ 800.00	\$ 1,600.00	\$ 1,600.00
						PERK COMPANY INC	\$ 850.00	\$ 1,560.00	\$ 2,410.00	\$ 2,410.00
						ENGINEER	\$ 2,500.00	\$ -	\$ 2,500.00	\$ 2,500.00
						CROSSROADS ASPHALT RECYCLING INC	\$ 2,000.00	\$ 800.00	\$ 2,800.00	\$ 2,800.00
			MANHOLE, RECONSTRUCT TO GRADE, AS PER PLAN Average				\$ 1,537.50	\$ 790.00	\$ 2,327.50	\$ 2,327.50
	33	623	MONUMENT BOX ADJUSTED TO GRADE, AS PER PLAN	EA	1	C.A AGRESTA CONSTRUCTION COMPANY	\$ 100.00	\$ 550.00	\$ 650.00	\$ 650.00
						CROSSROADS ASPHALT RECYCLING INC	\$ 600.00	\$ 200.00	\$ 800.00	\$ 800.00
						ENGINEER	\$ 850.00	\$ -	\$ 850.00	\$ 850.00
						PERK COMPANY INC	\$ 100.00	\$ 1,200.00	\$ 1,300.00	\$ 1,300.00
			MONUMENT BOX ADJUSTED TO GRADE, AS PER PLAN Average				\$ 412.50	\$ 487.50	\$ 900.00	\$ 900.00
	35	638	VALVE BOX, ADJUST TO GRADE, AS PER PLAN	EA	6	CROSSROADS ASPHALT RECYCLING INC	\$ 400.00	\$ 100.00	\$ 500.00	\$ 3,000.00
						C.A AGRESTA CONSTRUCTION COMPANY	\$ 100.00	\$ 550.00	\$ 650.00	\$ 3,900.00
						ENGINEER	\$ 850.00	\$ -	\$ 850.00	\$ 5,100.00
						PERK COMPANY INC	\$ 100.00	\$ 1,200.00	\$ 1,300.00	\$ 7,800.00
			VALVE BOX, ADJUST TO GRADE, AS PER PLAN Average				\$ 362.50	\$ 462.50	\$ 825.00	\$ 4,950.00
	38	644	CENTER LINE	FT	350	C.A AGRESTA CONSTRUCTION COMPANY	\$ 0.50	\$ 1.00	\$ 1.50	\$ 525.00
						CROSSROADS ASPHALT RECYCLING INC	\$ 1.00	\$ 0.50	\$ 1.50	\$ 525.00
						PERK COMPANY INC	\$ 1.00	\$ 1.00	\$ 2.00	\$ 700.00
						ENGINEER	\$ 3.00	\$ -	\$ 3.00	\$ 1,050.00
			CENTER LINE Average				\$ 1.38	\$ 0.63	\$ 2.00	\$ 700.00
	40	644	CROSSWALK LINE	FT	530	ENGINEER	\$ 4.00	\$ -	\$ 4.00	\$ 2,120.00
						PERK COMPANY INC	\$ 1.00	\$ 4.00	\$ 5.00	\$ 2,650.00
						C.A AGRESTA CONSTRUCTION COMPANY	\$ 2.50	\$ 5.00	\$ 7.50	\$ 3,975.00
						CROSSROADS ASPHALT RECYCLING INC	\$ 7.00	\$ 0.50	\$ 7.50	\$ 3,975.00
			CROSSWALK LINE Average				\$ 3.63	\$ 2.38	\$ 6.00	\$ 3,180.00
	43	644	STOP LINE	FT	84	ENGINEER	\$ 8.00	\$ -	\$ 8.00	\$ 672.00
						C.A AGRESTA CONSTRUCTION COMPANY	\$ 2.00	\$ 8.00	\$ 10.00	\$ 840.00
						CROSSROADS ASPHALT RECYCLING INC	\$ 8.00	\$ 2.00	\$ 10.00	\$ 840.00
						PERK COMPANY INC	\$ 3.00	\$ 7.00	\$ 10.00	\$ 840.00
			STOP LINE Average				\$ 5.25	\$ 4.25	\$ 9.50	\$ 798.00
	45	711	MISCELLANEOUS METALS, AS PER PLAN	LBS	500	C.A AGRESTA CONSTRUCTION COMPANY	\$ 1.75	\$ 0.25	\$ 2.00	\$ 1,000.00
						CROSSROADS ASPHALT RECYCLING INC	\$ -	\$ 2.50	\$ 2.50	\$ 1,250.00
						ENGINEER	\$ 3.00	\$ -	\$ 3.00	\$ 1,500.00
						PERK COMPANY INC	\$ 1.95	\$ 3.05	\$ 5.00	\$ 2,500.00
			MISCELLANEOUS METALS, AS PER PLAN Average				\$ 1.68	\$ 1.45	\$ 3.13	\$ 1,562.50
	46	832	INLET PROTECTION	EA	22	C.A AGRESTA CONSTRUCTION COMPANY	\$ 50.00	\$ 50.00	\$ 100.00	\$ 2,200.00
						PERK COMPANY INC	\$ 100.00	\$ 75.00	\$ 175.00	\$ 3,850.00
						CROSSROADS ASPHALT RECYCLING INC	\$ 100.00	\$ 100.00	\$ 200.00	\$ 4,400.00
						ENGINEER	\$ 200.00	\$ -	\$ 200.00	\$ 4,400.00
			INLET PROTECTION Average				\$ 112.50	\$ 56.25	\$ 168.75	\$ 3,712.50
	47	875	LONGITUDINAL JOINT ADHESIVE	LBS	606	PERK COMPANY INC	\$ 2.00	\$ 1.00	\$ 3.00	\$ 1,818.00
						CROSSROADS ASPHALT RECYCLING INC	\$ 2.00	\$ 1.00	\$ 3.00	\$ 1,818.00
						C.A AGRESTA CONSTRUCTION COMPANY	\$ 2.00	\$ 2.00	\$ 4.00	\$ 2,424.00
						ENGINEER	\$ 5.00	\$ -	\$ 5.00	\$ 3,030.00
			LONGITUDINAL JOINT ADHESIVE Average				\$ 2.75	\$ 1.00	\$ 3.75	\$ 2,272.50
	48	SPECIAL	CATCH BASIN CLEANING	EA	22	CROSSROADS ASPHALT RECYCLING INC	\$ 300.00	\$ -	\$ 300.00	\$ 6,600.00
						PERK COMPANY INC	\$ 1.00	\$ 349.00	\$ 350.00	\$ 7,700.00
						C.A AGRESTA CONSTRUCTION COMPANY	\$ -	\$ 500.00	\$ 500.00	\$ 11,000.00
						ENGINEER	\$ 500.00	\$ -	\$ 500.00	\$ 11,000.00
			CATCH BASIN CLEANING Average				\$ 200.25	\$ 212.25	\$ 412.50	\$ 9,075.00
SHAKER BOULEVARD	6	251	PARTIAL DEPTH PAVEMENT REPAIR, 2 INCHES, AS PER PLAN (LARGE AREA REPAIRS)	SY	2565	C.A AGRESTA CONSTRUCTION COMPANY	\$ 10.00	\$ 15.00	\$ 25.00	\$ 64,125.00
						PERK COMPANY INC	\$ 10.00	\$ 16.00	\$ 26.00	\$ 66,690.00
						CROSSROADS ASPHALT RECYCLING INC	\$ 20.00	\$ 15.00	\$ 35.00	\$ 89,775.00
						ENGINEER	\$ 50.00	\$ -	\$ 50.00	\$ 128,250.00
			PARTIAL DEPTH PAVEMENT REPAIR, 2 INCHES, AS PER PLAN (LARGE AREA REPAIRS) Average				\$ 22.50	\$ 11.50	\$ 34.00	\$ 87,210.00

2024 ROAD PROGRAM PHASE 2
CITY OF BEACHWOOD
BID TAB - UNIT \$ ANALYSIS
31 MAY 2024 @ 1:00 PM

BIDDER	BID AMOUNT	
C.A AGRESTA CONSTRUCTION COMPANY	\$1,377,474.00	
CROSSROADS ASPHALT RECYCLING INC	\$1,450,749.50	
ENGINEER	\$1,476,767.00	
PERK COMPANY INC	\$1,659,944.80	MATH ERROR CORRECTED BY ENGINEER

ROAD	REFERENCE #	CMS	DESCRIPTION	UNIT	QUANTITY	BIDDER	MATERIAL. \$	LABOR. \$	TOTAL UNIT. \$	TOTAL PRICE
SHAKER BOULEVARD	42	644	LANE LINE	FT	2500	C.A AGRESTA CONSTRUCTION COMPANY	\$ 0.25	\$ 0.75	\$ 1.00	\$ 2,500.00
						CROSSROADS ASPHALT RECYCLING INC	\$ 0.75	\$ 0.25	\$ 1.00	\$ 2,500.00
						PERK COMPANY INC	\$ 0.50	\$ 0.50	\$ 1.00	\$ 2,500.00
						ENGINEER	\$ 2.00	\$ -	\$ 2.00	\$ 5,000.00
			LANE LINE Average				\$ 0.88	\$ 0.38	\$ 1.25	\$ 3,125.00
TIMBERLANE DRIVE	1	202	APRON REMOVED, AS PER PLAN	SY	210	CROSSROADS ASPHALT RECYCLING INC	\$ 3.00	\$ -	\$ 3.00	\$ 630.00
						C.A AGRESTA CONSTRUCTION COMPANY	\$ -	\$ 12.00	\$ 12.00	\$ 2,520.00
						PERK COMPANY INC	\$ 0.10	\$ 24.90	\$ 25.00	\$ 5,250.00
						ENGINEER	\$ 30.00	\$ -	\$ 30.00	\$ 6,300.00
			APRON REMOVED, AS PER PLAN Average				\$ 8.28	\$ 9.23	\$ 17.50	\$ 3,675.00
	3	202	INTEGRAL CURB REMOVED, AS PER PLAN	FT	400	C.A AGRESTA CONSTRUCTION COMPANY	\$ -	\$ 10.00	\$ 10.00	\$ 4,000.00
						ENGINEER	\$ 10.00	\$ -	\$ 10.00	\$ 4,000.00
						PERK COMPANY INC	\$ 0.10	\$ 11.15	\$ 11.25	\$ 4,500.00
						CROSSROADS ASPHALT RECYCLING INC	\$ 12.00	\$ -	\$ 12.00	\$ 4,800.00
			INTEGRAL CURB REMOVED, AS PER PLAN Average				\$ 5.53	\$ 5.29	\$ 10.81	\$ 4,325.00
	4	202	WALK REMOVED, AS PER PLAN	SF	930	C.A AGRESTA CONSTRUCTION COMPANY	\$ -	\$ 2.00	\$ 2.00	\$ 1,860.00
						PERK COMPANY INC	\$ 0.10	\$ 2.40	\$ 2.50	\$ 2,325.00
						CROSSROADS ASPHALT RECYCLING INC	\$ 3.00	\$ -	\$ 3.00	\$ 2,790.00
						ENGINEER	\$ 4.00	\$ -	\$ 4.00	\$ 3,720.00
			WALK REMOVED, AS PER PLAN Average				\$ 1.78	\$ 1.10	\$ 2.88	\$ 2,673.75
	9	254	PAVEMENT PLANING, ASPHALT CONCRETE, AS PER PLAN (T = 3")	SY	3478	C.A AGRESTA CONSTRUCTION COMPANY	\$ -	\$ 6.00	\$ 6.00	\$ 20,868.00
						CROSSROADS ASPHALT RECYCLING INC	\$ 6.00	\$ -	\$ 6.00	\$ 20,868.00
						ENGINEER	\$ 7.00	\$ -	\$ 7.00	\$ 24,346.00
						PERK COMPANY INC	\$ 0.10	\$ 9.05	\$ 9.15	\$ 31,823.70
			PAVEMENT PLANING, ASPHALT CONCRETE, AS PER PLAN (T = 3") Average				\$ 3.28	\$ 3.76	\$ 7.04	\$ 24,476.43
	11	255	FULL DEPTH PAVEMENT REMOVAL AND RIGID REPLACEMENT, CLASS QC MS, JOINTS	SY	100	ENGINEER	\$ 150.00	\$ -	\$ 150.00	\$ 15,000.00
						C.A AGRESTA CONSTRUCTION COMPANY	\$ 75.00	\$ 85.00	\$ 160.00	\$ 16,000.00
						CROSSROADS ASPHALT RECYCLING INC	\$ 80.00	\$ 95.00	\$ 175.00	\$ 17,500.00
						PERK COMPANY INC	\$ 60.00	\$ 165.00	\$ 225.00	\$ 22,500.00
			FULL DEPTH PAVEMENT REMOVAL AND RIGID REPLACEMENT, CLASS QC MS, JOINTS Average				\$ 91.25	\$ 86.25	\$ 177.50	\$ 17,750.00
	12	255	FULL DEPTH PAVEMENT REMOVAL AND RIGID REPLACEMENT, CLASS QC MS, SLABS	SY	150	ENGINEER	\$ 120.00	\$ -	\$ 120.00	\$ 18,000.00
						C.A AGRESTA CONSTRUCTION COMPANY	\$ 75.00	\$ 55.00	\$ 130.00	\$ 19,500.00
						CROSSROADS ASPHALT RECYCLING INC	\$ 60.00	\$ 75.00	\$ 135.00	\$ 20,250.00
						PERK COMPANY INC	\$ 55.00	\$ 145.00	\$ 200.00	\$ 30,000.00
			FULL DEPTH PAVEMENT REMOVAL AND RIGID REPLACEMENT, CLASS QC MS, SLABS Average				\$ 77.50	\$ 68.75	\$ 146.25	\$ 21,937.50
	14	407	NONTRACKING TACK COAT	GAL	493	C.A AGRESTA CONSTRUCTION COMPANY	\$ 2.00	\$ 1.00	\$ 3.00	\$ 1,479.00
						PERK COMPANY INC	\$ 1.50	\$ 1.50	\$ 3.00	\$ 1,479.00
						ENGINEER	\$ 4.00	\$ -	\$ 4.00	\$ 1,972.00
						CROSSROADS ASPHALT RECYCLING INC	\$ 3.50	\$ 2.00	\$ 5.50	\$ 2,711.50
			NONTRACKING TACK COAT Average				\$ 2.75	\$ 1.13	\$ 3.88	\$ 1,910.38
	15	422	SINGLE CHIP SEAL, TYPE A, INNER LAYER	SY	3478	C.A AGRESTA CONSTRUCTION COMPANY	\$ 1.50	\$ 8.50	\$ 2.00	\$ 6,956.00
						ENGINEER	\$ 2.50	\$ -	\$ 2.50	\$ 8,695.00
						PERK COMPANY INC	\$ 1.00	\$ 2.00	\$ 3.00	\$ 10,434.00
						CROSSROADS ASPHALT RECYCLING INC	\$ 2.00	\$ 1.75	\$ 3.75	\$ 13,042.50
			SINGLE CHIP SEAL, TYPE A, INNER LAYER Average				\$ 1.75	\$ 1.06	\$ 2.81	\$ 9,781.88
	17	441	1.25 INCH ASPHALT CONCRETE SURFACE COURSE, TYPE 1, (448), AS PER PLAN	CY	127	ENGINEER	\$ 240.00	\$ -	\$ 240.00	\$ 30,480.00
						PERK COMPANY INC	\$ 90.00	\$ 160.00	\$ 250.00	\$ 31,750.00
						C.A AGRESTA CONSTRUCTION COMPANY	\$ 110.00	\$ 150.00	\$ 260.00	\$ 33,020.00
						CROSSROADS ASPHALT RECYCLING INC	\$ 141.00	\$ 155.00	\$ 296.00	\$ 37,592.00
			1.25 INCH ASPHALT CONCRETE SURFACE COURSE, TYPE 1, (448), AS PER PLAN Average				\$ 145.25	\$ 116.25	\$ 261.50	\$ 33,210.50
	18	441	1.75 INCH ASPHALT CONCRETE INTERMEDIATE COURSE, TYPE 2, (448), AS PER PLAN	CY	174	ENGINEER	\$ 190.00	\$ -	\$ 190.00	\$ 33,060.00
						C.A AGRESTA CONSTRUCTION COMPANY	\$ 110.00	\$ 90.00	\$ 200.00	\$ 34,800.00
						PERK COMPANY INC	\$ 85.00	\$ 120.00	\$ 205.00	\$ 35,670.00
						CROSSROADS ASPHALT RECYCLING INC	\$ 100.00	\$ 125.00	\$ 225.00	\$ 39,150.00
			1.75 INCH ASPHALT CONCRETE INTERMEDIATE COURSE, TYPE 2, (448), AS PER PLAN Average				\$ 121.25	\$ 83.75	\$ 205.00	\$ 35,670.00
	19	451	6 INCH REINFORCED CONCRETE APRON, CLASS QC MS, FIBER REINFORCED, AS PER PLAN	SY	210	CROSSROADS ASPHALT RECYCLING INC	\$ 45.00	\$ 50.00	\$ 95.00	\$ 19,950.00
						ENGINEER	\$ 100.00	\$ -	\$ 100.00	\$ 21,000.00
						C.A AGRESTA CONSTRUCTION COMPANY	\$ 60.00	\$ 44.00	\$ 104.00	\$ 21,840.00

2024 ROAD PROGRAM PHASE 2
CITY OF BEACHWOOD
BID TAB - UNIT \$ ANALYSIS
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BIDDER	BID AMOUNT
C.A AGRESTA CONSTRUCTION COMPANY	\$1,377,474.00
CROSSROADS ASPHALT RECYCLING INC	\$1,450,749.50
ENGINEER	\$1,476,767.00
PERK COMPANY INC	\$1,659,944.80
MATH ERROR CORRECTED BY ENGINEER	

ROAD	REFERENCE #	CMS	DESCRIPTION	UNIT	QUANTITY	BIDDER	MATERIAL. \$	LABOR. \$	TOTAL UNIT. \$	TOTAL PRICE
TIMBERLANE DRIVE	19	451	6 INCH REINFORCED CONCRETE APRON, CLASS QC MS, FIBER REINFORCED, AS PER PLAN	SY	210	PERK COMPANY INC	\$ 30.00	\$ 95.00	\$ 125.00	\$ 26,250.00
			6 INCH REINFORCED CONCRETE APRON, CLASS QC MS, FIBER REINFORCED, AS PER PLAN Average				\$ 58.75	\$ 47.25	\$ 106.00	\$ 22,260.00
	20	512	SEALING OF CONCRETE SURFACES, AS PER PLAN	SF	2780	CROSSROADS ASPHALT RECYCLING INC	\$ 0.30	\$ 0.20	\$ 0.50	\$ 1,390.00
						C.A AGRESTA CONSTRUCTION COMPANY	\$ 0.50	\$ 0.50	\$ 1.00	\$ 2,780.00
						ENGINEER	\$ 1.00	\$ -	\$ 1.00	\$ 2,780.00
						PERK COMPANY INC	\$ 0.10	\$ 0.90	\$ 1.00	\$ 2,780.00
			SEALING OF CONCRETE SURFACES, AS PER PLAN Average				\$ 0.48	\$ 0.40	\$ 0.88	\$ 2,432.50
	21	605	6 INCH BASE PIPE UNDERDRAIN, AS PER PLAN	FT	100	C.A AGRESTA CONSTRUCTION COMPANY	\$ 2.00	\$ 2.00	\$ 4.00	\$ 400.00
						ENGINEER	\$ 15.00	\$ -	\$ 15.00	\$ 1,500.00
						CROSSROADS ASPHALT RECYCLING INC	\$ 10.00	\$ 10.00	\$ 20.00	\$ 2,000.00
						PERK COMPANY INC	\$ 4.00	\$ 31.00	\$ 35.00	\$ 3,500.00
			6 INCH BASE PIPE UNDERDRAIN, AS PER PLAN Average				\$ 7.75	\$ 10.75	\$ 18.50	\$ 1,850.00
	23	608	5 INCH CONCRETE WALK, CLASS QC MS, FIBER REINFORCED, AS PER PLAN	SF	930	C.A AGRESTA CONSTRUCTION COMPANY	\$ 4.00	\$ 6.00	\$ 10.00	\$ 9,300.00
						ENGINEER	\$ 10.00	\$ -	\$ 10.00	\$ 9,300.00
						CROSSROADS ASPHALT RECYCLING INC	\$ 6.00	\$ 6.00	\$ 12.00	\$ 11,160.00
						PERK COMPANY INC	\$ 3.50	\$ 12.50	\$ 16.00	\$ 14,880.00
			5 INCH CONCRETE WALK, CLASS QC MS, FIBER REINFORCED, AS PER PLAN Average				\$ 5.88	\$ 6.13	\$ 12.00	\$ 11,160.00
	25	608	CURB RAMP, MS CONCRETE, AS PER PLAN	SF	1090	CROSSROADS ASPHALT RECYCLING INC	\$ 8.00	\$ 8.00	\$ 16.00	\$ 17,440.00
						C.A AGRESTA CONSTRUCTION COMPANY	\$ 10.00	\$ 10.00	\$ 20.00	\$ 21,800.00
						ENGINEER	\$ 25.00	\$ -	\$ 25.00	\$ 27,250.00
						PERK COMPANY INC	\$ 15.00	\$ 20.00	\$ 35.00	\$ 38,150.00
			CURB RAMP, MS CONCRETE, AS PER PLAN Average				\$ 14.50	\$ 9.50	\$ 24.00	\$ 26,160.00
	27	609	CURB, TYPE 2B, CLASS QC MS, AS PER PLAN	FT	400	C.A AGRESTA CONSTRUCTION COMPANY	\$ 10.00	\$ 30.00	\$ 40.00	\$ 16,000.00
						ENGINEER	\$ 40.00	\$ -	\$ 40.00	\$ 16,000.00
						PERK COMPANY INC	\$ 10.00	\$ 45.00	\$ 55.00	\$ 22,000.00
						CROSSROADS ASPHALT RECYCLING INC	\$ 30.00	\$ 37.00	\$ 67.00	\$ 26,800.00
			CURB, TYPE 2B, CLASS QC MS, AS PER PLAN Average				\$ 22.50	\$ 28.00	\$ 50.50	\$ 20,200.00
	29	611	CATCH BASIN, ADJUST TO GRADE, AS PER PLAN	EA	7	C.A AGRESTA CONSTRUCTION COMPANY	\$ 1,000.00	\$ 650.00	\$ 1,650.00	\$ 11,550.00
						ENGINEER	\$ 2,100.00	\$ -	\$ 2,100.00	\$ 14,700.00
						CROSSROADS ASPHALT RECYCLING INC	\$ 2,000.00	\$ 200.00	\$ 2,200.00	\$ 15,400.00
						PERK COMPANY INC	\$ 950.00	\$ 1,360.00	\$ 2,310.00	\$ 16,170.00
			CATCH BASIN, ADJUST TO GRADE, AS PER PLAN Average				\$ 1,512.50	\$ 552.50	\$ 2,065.00	\$ 14,455.00
	30	611	CATCH BASIN, RECONSTRUCT TO GRADE, AS PER PLAN	EA	2	C.A AGRESTA CONSTRUCTION COMPANY	\$ 1,050.00	\$ 700.00	\$ 1,750.00	\$ 3,500.00
						PERK COMPANY INC	\$ 1,000.00	\$ 1,610.00	\$ 2,610.00	\$ 5,220.00
						ENGINEER	\$ 3,800.00	\$ -	\$ 3,800.00	\$ 7,600.00
						CROSSROADS ASPHALT RECYCLING INC	\$ 4,000.00	\$ 300.00	\$ 4,300.00	\$ 8,600.00
			CATCH BASIN, RECONSTRUCT TO GRADE, AS PER PLAN Average				\$ 2,462.50	\$ 652.50	\$ 3,115.00	\$ 6,230.00
	31	611	MANHOLE, ADJUST TO GRADE, AS PER PLAN	EA	3	C.A AGRESTA CONSTRUCTION COMPANY	\$ 750.00	\$ 750.00	\$ 1,500.00	\$ 4,500.00
						ENGINEER	\$ 1,850.00	\$ -	\$ 1,850.00	\$ 5,550.00
						CROSSROADS ASPHALT RECYCLING INC	\$ 1,800.00	\$ 200.00	\$ 2,000.00	\$ 6,000.00
						PERK COMPANY INC	\$ 750.00	\$ 1,350.00	\$ 2,100.00	\$ 6,300.00
			MANHOLE, ADJUST TO GRADE, AS PER PLAN Average				\$ 1,287.50	\$ 575.00	\$ 1,862.50	\$ 5,587.50
	32	611	MANHOLE, RECONSTRUCT TO GRADE, AS PER PLAN	EA	1	C.A AGRESTA CONSTRUCTION COMPANY	\$ 800.00	\$ 800.00	\$ 1,600.00	\$ 1,600.00
						PERK COMPANY INC	\$ 950.00	\$ 1,460.00	\$ 2,410.00	\$ 2,410.00
						ENGINEER	\$ 2,500.00	\$ -	\$ 2,500.00	\$ 2,500.00
						CROSSROADS ASPHALT RECYCLING INC	\$ 2,000.00	\$ 800.00	\$ 2,800.00	\$ 2,800.00
			MANHOLE, RECONSTRUCT TO GRADE, AS PER PLAN Average				\$ 1,562.50	\$ 765.00	\$ 2,327.50	\$ 2,327.50
	33	623	MONUMENT BOX ADJUSTED TO GRADE, AS PER PLAN	EA	2	C.A AGRESTA CONSTRUCTION COMPANY	\$ 100.00	\$ 550.00	\$ 650.00	\$ 1,300.00
						CROSSROADS ASPHALT RECYCLING INC	\$ 600.00	\$ 200.00	\$ 800.00	\$ 1,600.00
						ENGINEER	\$ 850.00	\$ -	\$ 850.00	\$ 1,700.00
						PERK COMPANY INC	\$ 100.00	\$ 1,200.00	\$ 1,300.00	\$ 2,600.00
			MONUMENT BOX ADJUSTED TO GRADE, AS PER PLAN Average				\$ 412.50	\$ 487.50	\$ 900.00	\$ 1,800.00
	35	638	VALVE BOX, ADJUST TO GRADE, AS PER PLAN	EA	1	C.A AGRESTA CONSTRUCTION COMPANY	\$ 100.00	\$ 550.00	\$ 650.00	\$ 650.00
						CROSSROADS ASPHALT RECYCLING INC	\$ 600.00	\$ 200.00	\$ 800.00	\$ 800.00
						ENGINEER	\$ 850.00	\$ -	\$ 850.00	\$ 850.00
						PERK COMPANY INC	\$ 100.00	\$ 1,200.00	\$ 1,300.00	\$ 1,300.00
			VALVE BOX, ADJUST TO GRADE, AS PER PLAN Average				\$ 412.50	\$ 487.50	\$ 900.00	\$ 900.00
	40	644	CROSSWALK LINE	FT	148	ENGINEER	\$ 4.00	\$ -	\$ 4.00	\$ 592.00

2024 ROAD PROGRAM PHASE 2
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BIDDER	BID AMOUNT	
C.A AGRESTA CONSTRUCTION COMPANY	\$1,377,474.00	
CROSSROADS ASPHALT RECYCLING INC	\$1,450,749.50	
ENGINEER	\$1,476,767.00	
PERK COMPANY INC	\$1,659,944.80	MATH ERROR CORRECTED BY ENGINEER

ROAD	REFERENCE #	CMS	DESCRIPTION	UNIT	QUANTITY	BIDDER	MATERIAL. \$	LABOR. \$	TOTAL UNIT. \$	TOTAL PRICE
TIMBERLANE DRIVE	40	644	CROSSWALK LINE	FT	148	PERK COMPANY INC	\$ 1.00	\$ 4.00	\$ 5.00	\$ 740.00
						C.A AGRESTA CONSTRUCTION COMPANY	\$ 2.50	\$ 5.00	\$ 7.50	\$ 1,110.00
						CROSSROADS ASPHALT RECYCLING INC	\$ 7.00	\$ 0.50	\$ 7.50	\$ 1,110.00
			CROSSWALK LINE Average				\$ 3.63	\$ 2.38	\$ 6.00	\$ 888.00
	43	644	STOP LINE	FT	30	ENGINEER	\$ 8.00	\$ -	\$ 8.00	\$ 240.00
						C.A AGRESTA CONSTRUCTION COMPANY	\$ 2.00	\$ 8.00	\$ 10.00	\$ 300.00
						CROSSROADS ASPHALT RECYCLING INC	\$ 8.00	\$ 2.00	\$ 10.00	\$ 300.00
			STOP LINE Average			PERK COMPANY INC	\$ 3.00	\$ 7.00	\$ 10.00	\$ 300.00
	45	711	MISCELLANEOUS METALS, AS PER PLAN	LBS	500	C.A AGRESTA CONSTRUCTION COMPANY	\$ 1.75	\$ 0.25	\$ 2.00	\$ 1,000.00
						CROSSROADS ASPHALT RECYCLING INC	\$ -	\$ 2.25	\$ 2.25	\$ 1,125.00
						ENGINEER	\$ 3.00	\$ -	\$ 3.00	\$ 1,500.00
			MISCELLANEOUS METALS, AS PER PLAN Average			PERK COMPANY INC	\$ 1.95	\$ 3.05	\$ 5.00	\$ 2,500.00
	46	832	INLET PROTECTION	EA	9	C.A AGRESTA CONSTRUCTION COMPANY	\$ 50.00	\$ 50.00	\$ 100.00	\$ 900.00
						PERK COMPANY INC	\$ 100.00	\$ 50.00	\$ 150.00	\$ 1,350.00
						CROSSROADS ASPHALT RECYCLING INC	\$ 100.00	\$ 100.00	\$ 200.00	\$ 1,800.00
			INLET PROTECTION Average			ENGINEER	\$ 200.00	\$ -	\$ 200.00	\$ 1,800.00
	47	875	LONGITUDINAL JOINT ADHESIVE	LBS	260	PERK COMPANY INC	\$ 2.00	\$ 1.00	\$ 3.00	\$ 780.00
						CROSSROADS ASPHALT RECYCLING INC	\$ 2.00	\$ 1.00	\$ 3.00	\$ 780.00
						C.A AGRESTA CONSTRUCTION COMPANY	\$ 2.00	\$ 2.00	\$ 4.00	\$ 1,040.00
			LONGITUDINAL JOINT ADHESIVE Average			ENGINEER	\$ 5.00	\$ -	\$ 5.00	\$ 1,300.00
	48	SPECIAL	CATCH BASIN CLEANING	EA	9	CROSSROADS ASPHALT RECYCLING INC	\$ 300.00	\$ -	\$ 300.00	\$ 2,700.00
						C.A AGRESTA CONSTRUCTION COMPANY	\$ -	\$ 500.00	\$ 500.00	\$ 4,500.00
						ENGINEER	\$ 500.00	\$ -	\$ 500.00	\$ 4,500.00
			CATCH BASIN CLEANING Average			PERK COMPANY INC	\$ 1.00	\$ 549.00	\$ 550.00	\$ 4,950.00
WENDOVER DRIVE	1	202	APRON REMOVED, AS PER PLAN	SY	490	C.A AGRESTA CONSTRUCTION COMPANY	\$ -	\$ 12.00	\$ 12.00	\$ 5,880.00
						CROSSROADS ASPHALT RECYCLING INC	\$ 15.00	\$ -	\$ 15.00	\$ 7,350.00
						PERK COMPANY INC	\$ 0.10	\$ 21.90	\$ 22.00	\$ 10,780.00
			APRON REMOVED, AS PER PLAN Average			ENGINEER	\$ 30.00	\$ -	\$ 30.00	\$ 14,700.00
	2	202	CURB REMOVED, AS PER PLAN	FT	2507	CROSSROADS ASPHALT RECYCLING INC	\$ 9.00	\$ -	\$ 9.00	\$ 22,563.00
						C.A AGRESTA CONSTRUCTION COMPANY	\$ -	\$ 10.00	\$ 10.00	\$ 25,070.00
						ENGINEER	\$ 10.00	\$ -	\$ 10.00	\$ 25,070.00
			CURB REMOVED, AS PER PLAN Average			PERK COMPANY INC	\$ 0.10	\$ 10.40	\$ 10.50	\$ 26,323.50
	4	202	WALK REMOVED, AS PER PLAN	SF	900	C.A AGRESTA CONSTRUCTION COMPANY	\$ -	\$ 2.00	\$ 2.00	\$ 1,800.00
						PERK COMPANY INC	\$ 0.10	\$ 2.40	\$ 2.50	\$ 2,250.00
						CROSSROADS ASPHALT RECYCLING INC	\$ 3.00	\$ -	\$ 3.00	\$ 2,700.00
			WALK REMOVED, AS PER PLAN Average			ENGINEER	\$ 4.00	\$ -	\$ 4.00	\$ 3,600.00
	5	202	WEARING COURSE REMOVED, AS PER PLAN	SY	3458	ENGINEER	\$ 5.00	\$ -	\$ 5.00	\$ 17,290.00
						C.A AGRESTA CONSTRUCTION COMPANY	\$ -	\$ 6.00	\$ 6.00	\$ 20,748.00
						CROSSROADS ASPHALT RECYCLING INC	\$ 6.50	\$ -	\$ 6.50	\$ 22,477.00
			WEARING COURSE REMOVED, AS PER PLAN Average			PERK COMPANY INC	\$ 0.10	\$ 9.05	\$ 9.15	\$ 31,640.70
	10	254	PAVEMENT PLANING, PORTLAND CEMENT CONCRETE (T = 0.5"), AS PER PLAN	SY	3458	PERK COMPANY INC	\$ 0.10	\$ 1.40	\$ 1.50	\$ 5,187.00
						CROSSROADS ASPHALT RECYCLING INC	\$ 2.00	\$ -	\$ 2.00	\$ 6,916.00
						C.A AGRESTA CONSTRUCTION COMPANY	\$ -	\$ 5.00	\$ 5.00	\$ 17,290.00
			PAVEMENT PLANING, PORTLAND CEMENT CONCRETE (T = 0.5"), AS PER PLAN Average			ENGINEER	\$ 5.00	\$ -	\$ 5.00	\$ 17,290.00
	11	255	FULL DEPTH PAVEMENT REMOVAL AND RIGID REPLACEMENT, CLASS QC MS, JOINTS	SY	175	ENGINEER	\$ 150.00	\$ -	\$ 150.00	\$ 26,250.00
						C.A AGRESTA CONSTRUCTION COMPANY	\$ 75.00	\$ 85.00	\$ 160.00	\$ 28,000.00
						CROSSROADS ASPHALT RECYCLING INC	\$ 80.00	\$ 95.00	\$ 175.00	\$ 30,625.00
						PERK COMPANY INC	\$ 60.00	\$ 165.00	\$ 225.00	\$ 39,375.00

2024 ROAD PROGAM PHASE 2
CITY OF BEACHWOOD
BID TAB - UNIT \$ ANALYSIS
31 MAY 2024 @ 1:00 PM

BIDDER	BID AMOUNT
C.A AGRESTA CONSTRUCTION COMPANY	\$1,377,474.00
CROSSROADS ASPHALT RECYCLING INC	\$1,450,749.50
ENGINEER	\$1,476,767.00
PERK COMPANY INC	\$1,659,944.80
MATH ERROR CORRECTED BY ENGINEER	

ROAD	REFERENCE #	CMS	DESCRIPTION	UNIT	QUANTITY	BIDDER	MATERIAL \$	LABOR \$	TOTAL UNIT \$	TOTAL PRICE
WENDOVER DRIVE	11	255	FULL DEPTH PAVEMENT REMOVAL AND RIGID REPLACEMENT, CLASS QC MS, JOINTS Average				\$ 91.25	\$ 86.25	\$ 177.50	\$ 31,062.50
	12	255	FULL DEPTH PAVEMENT REMOVAL AND RIGID REPLACEMENT, CLASS QC MS, SLABS	SY	350	ENGINEER	\$ 120.00	\$ -	\$ 120.00	\$ 42,000.00
						C.A AGRESTA CONSTRUCTION COMPANY	\$ 75.00	\$ 55.00	\$ 130.00	\$ 45,500.00
						CROSSROADS ASPHALT RECYCLING INC	\$ 60.00	\$ 75.00	\$ 135.00	\$ 47,250.00
						PERK COMPANY INC	\$ 55.00	\$ 145.00	\$ 200.00	\$ 70,000.00
			FULL DEPTH PAVEMENT REMOVAL AND RIGID REPLACEMENT, CLASS QC MS, SLABS Average				\$ 77.50	\$ 68.75	\$ 146.25	\$ 51,187.50
	13	301	2 INCH INTERMEDIATE COURSE, AS PER PLAN	CY	192	PERK COMPANY INC	\$ 85.00	\$ 105.00	\$ 190.00	\$ 36,480.00
						C.A AGRESTA CONSTRUCTION COMPANY	\$ 110.00	\$ 85.00	\$ 195.00	\$ 37,440.00
						ENGINEER	\$ 200.00	\$ -	\$ 200.00	\$ 38,400.00
						CROSSROADS ASPHALT RECYCLING INC	\$ 100.00	\$ 120.00	\$ 220.00	\$ 42,240.00
			2 INCH INTERMEDIATE COURSE, AS PER PLAN Average				\$ 123.75	\$ 77.50	\$ 201.25	\$ 38,640.00
	14	407	NONTRACKING TACK COAT	GAL	410	C.A AGRESTA CONSTRUCTION COMPANY	\$ 2.00	\$ 1.00	\$ 3.00	\$ 1,230.00
						PERK COMPANY INC	\$ 1.50	\$ 1.50	\$ 3.00	\$ 1,230.00
						ENGINEER	\$ 4.00	\$ -	\$ 4.00	\$ 1,640.00
						CROSSROADS ASPHALT RECYCLING INC	\$ 4.00	\$ 2.00	\$ 6.00	\$ 2,460.00
			NONTRACKING TACK COAT Average				\$ 2.88	\$ 1.13	\$ 4.00	\$ 1,640.00
	15	422	SINGLE CHIP SEAL, TYPE A, INNER LAYER	SY	3458	C.A AGRESTA CONSTRUCTION COMPANY	\$ 1.50	\$ 0.50	\$ 2.00	\$ 6,916.00
						ENGINEER	\$ 2.50	\$ -	\$ 2.50	\$ 8,645.00
						PERK COMPANY INC	\$ 1.00	\$ 2.00	\$ 3.00	\$ 10,374.00
						CROSSROADS ASPHALT RECYCLING INC	\$ 3.00	\$ 1.00	\$ 4.00	\$ 13,832.00
			SINGLE CHIP SEAL, TYPE A, INNER LAYER Average				\$ 2.00	\$ 0.88	\$ 2.88	\$ 9,941.75
	16	441	1.00 INCH ASPHALT CONCRETE SURFACE COURSE, TYPE 1, (448), AS PER PLAN	CY	96	ENGINEER	\$ 240.00	\$ -	\$ 240.00	\$ 23,040.00
						C.A AGRESTA CONSTRUCTION COMPANY	\$ 110.00	\$ 140.00	\$ 250.00	\$ 24,000.00
						PERK COMPANY INC	\$ 90.00	\$ 190.00	\$ 280.00	\$ 26,880.00
						CROSSROADS ASPHALT RECYCLING INC	\$ 140.00	\$ 155.00	\$ 295.00	\$ 28,320.00
			1.00 INCH ASPHALT CONCRETE SURFACE COURSE, TYPE 1, (448), AS PER PLAN Average				\$ 145.00	\$ 121.25	\$ 266.25	\$ 25,560.00
	19	451	6 INCH REINFORCED CONCRETE APRON, CLASS QC MS, FIBER REINFORCED, AS PER PLAN	SY	531	CROSSROADS ASPHALT RECYCLING INC	\$ 40.00	\$ 48.00	\$ 88.00	\$ 46,728.00
						ENGINEER	\$ 100.00	\$ -	\$ 100.00	\$ 53,100.00
						C.A AGRESTA CONSTRUCTION COMPANY	\$ 60.00	\$ 45.00	\$ 105.00	\$ 55,755.00
						PERK COMPANY INC	\$ 30.00	\$ 95.00	\$ 125.00	\$ 66,375.00
			6 INCH REINFORCED CONCRETE APRON, CLASS QC MS, FIBER REINFORCED, AS PER PLAN Average				\$ 57.50	\$ 47.00	\$ 104.50	\$ 55,489.50
	20	512	SEALING OF CONCRETE SURFACES, AS PER PLAN	SF	5680	CROSSROADS ASPHALT RECYCLING INC	\$ 0.30	\$ 0.20	\$ 0.50	\$ 2,840.00
						ENGINEER	\$ 1.00	\$ -	\$ 1.00	\$ 5,680.00
						PERK COMPANY INC	\$ 0.10	\$ 0.90	\$ 1.00	\$ 5,680.00
						C.A AGRESTA CONSTRUCTION COMPANY	\$ 0.50	\$ 0.80	\$ 1.30	\$ 7,384.00
			SEALING OF CONCRETE SURFACES, AS PER PLAN Average				\$ 0.48	\$ 0.48	\$ 0.95	\$ 5,396.00
	21	605	6 INCH BASE PIPE UNDERDRAIN, AS PER PLAN	FT	2407	ENGINEER	\$ 15.00	\$ -	\$ 15.00	\$ 36,105.00
						C.A AGRESTA CONSTRUCTION COMPANY	\$ 10.00	\$ 8.00	\$ 18.00	\$ 43,326.00
						CROSSROADS ASPHALT RECYCLING INC	\$ 10.00	\$ 10.00	\$ 20.00	\$ 48,140.00
						PERK COMPANY INC	\$ 4.00	\$ 17.00	\$ 21.00	\$ 50,547.00
			6 INCH BASE PIPE UNDERDRAIN, AS PER PLAN Average				\$ 9.75	\$ 8.75	\$ 18.50	\$ 44,529.50
	22	605	6 INCH CONDUIT, TYPE F, FOR UNDERDRAIN OUTLETS	FT	100	ENGINEER	\$ 15.00	\$ -	\$ 15.00	\$ 1,500.00
						C.A AGRESTA CONSTRUCTION COMPANY	\$ 10.00	\$ 8.00	\$ 18.00	\$ 1,800.00
						CROSSROADS ASPHALT RECYCLING INC	\$ 10.00	\$ 10.00	\$ 20.00	\$ 2,000.00
						PERK COMPANY INC	\$ 5.00	\$ 16.00	\$ 21.00	\$ 2,100.00
			6 INCH CONDUIT, TYPE F, FOR UNDERDRAIN OUTLETS Average				\$ 10.00	\$ 8.50	\$ 18.50	\$ 1,850.00
	23	608	5 INCH CONCRETE WALK, CLASS QC MS, FIBER REINFORCED, AS PER PLAN	SF	900	C.A AGRESTA CONSTRUCTION COMPANY	\$ 4.00	\$ 6.00	\$ 10.00	\$ 9,000.00
						ENGINEER	\$ 10.00	\$ -	\$ 10.00	\$ 9,000.00
						CROSSROADS ASPHALT RECYCLING INC	\$ 5.00	\$ 6.00	\$ 11.00	\$ 9,900.00
						PERK COMPANY INC	\$ 3.50	\$ 12.50	\$ 16.00	\$ 14,400.00
			5 INCH CONCRETE WALK, CLASS QC MS, FIBER REINFORCED, AS PER PLAN Average				\$ 5.63	\$ 6.13	\$ 11.75	\$ 10,575.00
	25	608	CURB RAMP, MS CONCRETE, AS PER PLAN	SF	900	CROSSROADS ASPHALT RECYCLING INC	\$ 8.00	\$ 8.00	\$ 16.00	\$ 14,400.00
						C.A AGRESTA CONSTRUCTION COMPANY	\$ 10.00	\$ 10.00	\$ 20.00	\$ 18,000.00
						ENGINEER	\$ 25.00	\$ -	\$ 25.00	\$ 22,500.00
						PERK COMPANY INC	\$ 15.00	\$ 20.00	\$ 35.00	\$ 31,500.00
			CURB RAMP, MS CONCRETE, AS PER PLAN Average				\$ 14.50	\$ 9.50	\$ 24.00	\$ 21,600.00
	26	609	COMBINATION CURB AND GUTTER, TYPE 4, AS PER PLAN	FT	2507	CROSSROADS ASPHALT RECYCLING INC	\$ 16.00	\$ 16.00	\$ 32.00	\$ 80,224.00
						PERK COMPANY INC	\$ 15.00	\$ 21.00	\$ 36.00	\$ 90,252.00

2024 ROAD PROGRAM PHASE 2
CITY OF BEACHWOOD
BID TAB - UNIT \$ ANALYSIS
31 MAY 2024 @ 1:00 PM

BIDDER	BID AMOUNT	
C.A AGRESTA CONSTRUCTION COMPANY	\$1,377,474.00	
CROSSROADS ASPHALT RECYCLING INC	\$1,450,749.50	
ENGINEER	\$1,476,767.00	
PERK COMPANY INC	\$1,659,944.80	MATH ERROR CORRECTED BY ENGINEER

ROAD	REFERENCE #	CMS	DESCRIPTION	UNIT	QUANTITY	BIDDER	MATERIAL. \$	LABOR. \$	TOTAL UNIT. \$	TOTAL PRICE
WENDOVER DRIVE	26	609	COMBINATION CURB AND GUTTER, TYPE 4, AS PER PLAN	FT	2507	ENGINEER	\$ 40.00	\$ -	\$ 40.00	\$ 100,280.00
						C.A AGRESTA CONSTRUCTION COMPANY	\$ 22.00	\$ 22.00	\$ 44.00	\$ 110,308.00
			COMBINATION CURB AND GUTTER, TYPE 4, AS PER PLAN Average				\$ 23.25	\$ 14.75	\$ 38.00	\$ 95,266.00
	29	611	CATCH BASIN, ADJUST TO GRADE, AS PER PLAN	EA	8	C.A AGRESTA CONSTRUCTION COMPANY	\$ 1,000.00	\$ 750.00	\$ 1,750.00	\$ 14,000.00
						CROSSROADS ASPHALT RECYCLING INC	\$ 1,000.00	\$ 800.00	\$ 1,800.00	\$ 14,400.00
						ENGINEER	\$ 2,100.00	\$ -	\$ 2,100.00	\$ 16,800.00
						PERK COMPANY INC	\$ 950.00	\$ 1,360.00	\$ 2,310.00	\$ 18,480.00
			CATCH BASIN, ADJUST TO GRADE, AS PER PLAN Average				\$ 1,262.50	\$ 727.50	\$ 1,990.00	\$ 15,920.00
	30	611	CATCH BASIN, RECONSTRUCT TO GRADE, AS PER PLAN	EA	2	C.A AGRESTA CONSTRUCTION COMPANY	\$ 1,050.00	\$ 800.00	\$ 1,850.00	\$ 3,700.00
						PERK COMPANY INC	\$ 1,000.00	\$ 1,610.00	\$ 2,610.00	\$ 5,220.00
						CROSSROADS ASPHALT RECYCLING INC	\$ 2,000.00	\$ 800.00	\$ 2,800.00	\$ 5,600.00
						ENGINEER	\$ 3,800.00	\$ -	\$ 3,800.00	\$ 7,600.00
			CATCH BASIN, RECONSTRUCT TO GRADE, AS PER PLAN Average				\$ 1,962.50	\$ 802.50	\$ 2,765.00	\$ 5,530.00
	31	611	MANHOLE, ADJUST TO GRADE, AS PER PLAN	EA	1	C.A AGRESTA CONSTRUCTION COMPANY	\$ 800.00	\$ 800.00	\$ 1,600.00	\$ 1,600.00
						ENGINEER	\$ 1,850.00	\$ -	\$ 1,850.00	\$ 1,850.00
						CROSSROADS ASPHALT RECYCLING INC	\$ 1,800.00	\$ 200.00	\$ 2,000.00	\$ 2,000.00
						PERK COMPANY INC	\$ 750.00	\$ 1,350.00	\$ 2,100.00	\$ 2,100.00
			MANHOLE, ADJUST TO GRADE, AS PER PLAN Average				\$ 1,300.00	\$ 587.50	\$ 1,887.50	\$ 1,887.50
	35	638	VALVE BOX, ADJUST TO GRADE, AS PER PLAN	EA	4	C.A AGRESTA CONSTRUCTION COMPANY	\$ 100.00	\$ 550.00	\$ 650.00	\$ 2,600.00
						CROSSROADS ASPHALT RECYCLING INC	\$ 600.00	\$ 200.00	\$ 800.00	\$ 3,200.00
						ENGINEER	\$ 850.00	\$ -	\$ 850.00	\$ 3,400.00
						PERK COMPANY INC	\$ 100.00	\$ 1,200.00	\$ 1,300.00	\$ 5,200.00
			VALVE BOX, ADJUST TO GRADE, AS PER PLAN Average				\$ 412.50	\$ 487.50	\$ 900.00	\$ 3,600.00
	40	644	CROSSWALK LINE	FT	148	ENGINEER	\$ 4.00	\$ -	\$ 4.00	\$ 592.00
						PERK COMPANY INC	\$ 1.00	\$ 4.00	\$ 5.00	\$ 740.00
						C.A AGRESTA CONSTRUCTION COMPANY	\$ 2.50	\$ 5.00	\$ 7.50	\$ 1,110.00
						CROSSROADS ASPHALT RECYCLING INC	\$ 7.00	\$ 0.50	\$ 7.50	\$ 1,110.00
			CROSSWALK LINE Average				\$ 3.63	\$ 2.38	\$ 6.00	\$ 888.00
	43	644	STOP LINE	FT	30	ENGINEER	\$ 8.00	\$ -	\$ 8.00	\$ 240.00
						C.A AGRESTA CONSTRUCTION COMPANY	\$ 2.00	\$ 8.00	\$ 10.00	\$ 300.00
						CROSSROADS ASPHALT RECYCLING INC	\$ 8.00	\$ 2.00	\$ 10.00	\$ 300.00
						PERK COMPANY INC	\$ 5.00	\$ 5.00	\$ 10.00	\$ 300.00
			STOP LINE Average				\$ 5.75	\$ 3.75	\$ 9.50	\$ 285.00
	45	711	MISCELLANEOUS METALS, AS PER PLAN	LBS	500	C.A AGRESTA CONSTRUCTION COMPANY	\$ 1.75	\$ 0.25	\$ 2.00	\$ 1,000.00
						CROSSROADS ASPHALT RECYCLING INC	\$ 2.00	\$ 0.50	\$ 2.50	\$ 1,250.00
						ENGINEER	\$ 3.00	\$ -	\$ 3.00	\$ 1,500.00
						PERK COMPANY INC	\$ 1.95	\$ 3.05	\$ 5.00	\$ 2,500.00
			MISCELLANEOUS METALS, AS PER PLAN Average				\$ 2.18	\$ 0.95	\$ 3.13	\$ 1,562.50
	46	832	INLET PROTECTION	EA	10	C.A AGRESTA CONSTRUCTION COMPANY	\$ 50.00	\$ 50.00	\$ 100.00	\$ 1,000.00
						PERK COMPANY INC	\$ 100.00	\$ 50.00	\$ 150.00	\$ 1,500.00
						CROSSROADS ASPHALT RECYCLING INC	\$ 100.00	\$ 100.00	\$ 200.00	\$ 2,000.00
						ENGINEER	\$ 200.00	\$ -	\$ 200.00	\$ 2,000.00
			INLET PROTECTION Average				\$ 112.50	\$ 50.00	\$ 162.50	\$ 1,625.00
	47	875	LONGITUDINAL JOINT ADHESIVE	LBS	258	PERK COMPANY INC	\$ 2.00	\$ 1.00	\$ 3.00	\$ 774.00
						CROSSROADS ASPHALT RECYCLING INC	\$ 2.00	\$ 1.00	\$ 3.00	\$ 774.00
						C.A AGRESTA CONSTRUCTION COMPANY	\$ 2.00	\$ 2.00	\$ 4.00	\$ 1,032.00
						ENGINEER	\$ 5.00	\$ -	\$ 5.00	\$ 1,290.00
			LONGITUDINAL JOINT ADHESIVE Average				\$ 2.75	\$ 1.00	\$ 3.75	\$ 967.50
	48	SPECIAL	CATCH BASIN CLEANING	EA	10	CROSSROADS ASPHALT RECYCLING INC	\$ 300.00	\$ -	\$ 300.00	\$ 3,000.00
						C.A AGRESTA CONSTRUCTION COMPANY	\$ -	\$ 500.00	\$ 500.00	\$ 5,000.00
						ENGINEER	\$ 500.00	\$ -	\$ 500.00	\$ 5,000.00
						PERK COMPANY INC	\$ 1.00	\$ 549.00	\$ 550.00	\$ 5,500.00
			CATCH BASIN CLEANING Average				\$ 200.25	\$ 262.25	\$ 462.50	\$ 4,625.00

A RESOLUTION ACCEPTING A CERTAIN BID FROM C. A. AGRESTA FOR THE 2024 ROAD PROGRAM PHASE II; AND DECLARING THIS TO BE AN URGENT MEASURE

WHEREAS, three (3) bids were received by the Clerk on May 31, 2024, for 2024 Road Program Phase II, pursuant to advertising for competitive bidding as required by law;

WHEREAS, the bid of C. A. Agresta, in a total amount not to exceed One Million Three Hundred Seventy-Seven Thousand Four Hundred Seventy-Four Dollars and No/Cents (\$1,377,474.00), was the lowest and best bid received;

WHEREAS, the City Engineer has recommended that Council accept the bid of C. A. Agresta.

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 City Engineer, the bid of C. A. Agresta is found to be the lowest and best bid received for the 2024 Road Program Phase II, in a total amount not to exceed One Million Three Hundred Seventy-Seven Thousand Four Hundred Seventy-Four Dollars and No/Cents (\$1,377,474.00).

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 hereby declared to be an urgent measure necessary for the immediate preservation of the public peace, health, or safety or the efficient operation of the City, and for the further reason that the work may begin as soon as possible; 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 10th day of June, 2024, and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the 11th day of June, 2024.

Clerk

Approval: I have approved this legislation this 11th day of June, 2024 and filed it with the Clerk.

Mayor

BID FORM

Mark Envelope: 2024 ROAD PROGRAM - PHASE 2

To the Clerk:

The undersigned, having full knowledge of the site and the specifications for the following improvements, and the conditions of this proposal, hereby agrees to furnish all services, labor, materials and equipment necessary to complete the entire project, according to the plans and specifications and completion dates, and to accept the unit prices specified below for each item as full compensation for the work in the proposal.

NUMBER OF DAYS TO COMPLETE: 75
(NOT MORE THAN 75 CALENDAR DAYS)

The total amount of the bid based on the approximate quantities given below and the price specified by the bidder amount to the sum of: \$ 1,377,474.00

UNIT PRICE CONTRACT

For the 2024 ROAD PROGRAM - PHASE 2 in the City of Beachwood, Cuyahoga County, Ohio, in accordance with the plans and specifications.

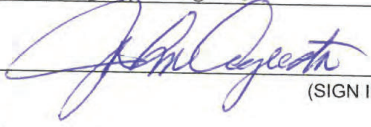
ROAD	REFERENCE #	CMS	DESCRIPTION	UNIT	QUANTITY	LABOR \$	MATERIAL \$	TOTAL UNIT \$	TOTAL \$
FIRE STATION DRIVE	2	202	CURB REMOVED, AS PER PLAN	FT	50	\$ 10.00	\$ -	\$ 10.00	\$ 500.00
	4	202	WALK REMOVED, AS PER PLAN	SF	300	\$ 2.00	\$ -	\$ 2.00	\$ 600.00
	7	251	PARTIAL DEPTH PAVEMENT REPAIR, AS PER PLAN	SY	100	\$ 70.00	\$ 20.00	\$ 90.00	\$ 9,000.00
	8	253	PAVEMENT REPAIR, AS PER PLAN	SY	100	\$ 70.00	\$ 30.00	\$ 100.00	\$ 10,000.00
	9	254	PAVEMENT PLANING, ASPHALT CONCRETE, AS PER PLAN (T = 3")	SY	3060	\$ 6.00	\$ -	\$ 6.00	\$ 18,360.00
	14	407	NONTRACKING TACK COAT	GAL	432	\$ 1.00	\$ 2.00	\$ 3.00	\$ 1,296.00
	17	441	1.25 INCH ASPHALT CONCRETE SURFACE COURSE, TYPE 1, (448), AS PER PLAN	CY	112	\$ 180.00	\$ 110.00	\$ 290.00	\$ 32,480.00
	18	441	1.75 INCH ASPHALT CONCRETE INTERMEDIATE COURSE, TYPE 2, (448), AS PER PLAN	CY	150	\$ 110.00	\$ 110.00	\$ 220.00	\$ 33,000.00
	20	512	SEALING OF CONCRETE SURFACES, AS PER PLAN	SF	300	\$ 0.50	\$ 0.50	\$ 1.00	\$ 300.00
	23	608	5 INCH CONCRETE WALK, CLASS QC MS, FIBER REINFORCED, AS PER PLAN	SF	300	\$ 6.00	\$ 4.00	\$ 10.00	\$ 3,000.00
	25	608	CURB RAMP, MS CONCRETE, AS PER PLAN	SF	300	\$ 10.00	\$ 10.00	\$ 20.00	\$ 6,000.00
	28	609	CURB, TYPE 6, CLASS QC MS, AS PER PLAN	FT	50	\$ 25.00	\$ 10.00	\$ 35.00	\$ 1,750.00
	29	611	CATCH BASIN, ADJUST TO GRADE, AS PER PLAN	EA	3	\$ 650.00	\$ 1,000.00	\$ 1,650.00	\$ 4,950.00
	30	611	CATCH BASIN, RECONSTRUCT TO GRADE, AS PER PLAN	EA	1	\$ 1,000.00	\$ 1,000.00	\$ 2,000.00	\$ 2,000.00
	31	611	MANHOLE, ADJUST TO GRADE, AS PER PLAN	EA	2	\$ 750.00	\$ 750.00	\$ 1,500.00	\$ 3,000.00
	34	632	LOOP DETECTOR	EA	2	\$ 1,200.00	\$ 400.00	\$ 1,600.00	\$ 3,200.00
	35	638	VALVE BOX, ADJUST TO GRADE, AS PER PLAN	EA	1	\$ 550.00	\$ 100.00	\$ 650.00	\$ 650.00
	36	638	WATER MANHOLE ADJUSTED TO GRADE	EA	2	\$ 650.00	\$ 850.00	\$ 1,500.00	\$ 3,000.00
	37	644	ARROW	EA	7	\$ 75.00	\$ 25.00	\$ 100.00	\$ 700.00
	38	644	CENTER LINE	FT	350	\$ 1.00	\$ 0.50	\$ 1.50	\$ 525.00
	39	644	CHANNELIZING LINE	FT	350	\$ 2.00	\$ 0.50	\$ 2.50	\$ 875.00
	41	644	CROSSWALK LINE - LADDER STYLE	FT	90	\$ 8.00	\$ 2.00	\$ 10.00	\$ 900.00
	43	644	STOP LINE	FT	96	\$ 8.00	\$ 2.00	\$ 10.00	\$ 960.00
	44	644	WORD "ONLY" ON PAVEMENT	EA	1	\$ 200.00	\$ 50.00	\$ 250.00	\$ 250.00
	45	711	MISCELLANEOUS METALS, AS PER PLAN	LBS	500	\$ 0.25	\$ 1.75	\$ 2.00	\$ 1,000.00

ROAD	REFERENCE #	CMS	DESCRIPTION	UNIT	QUANTITY	LABOR \$	MATERIAL \$	TOTAL UNIT \$	TOTAL \$
FIRE STATION DRIVE	46	832	INLET PROTECTION	EA	7	\$ 50.00	\$ 50.00	\$ 100.00	\$ 700.00
	47	875	LONGITUDINAL JOINT ADHESIVE	LBS	257	\$ 2.00	\$ 2.00	\$ 4.00	\$ 1,028.00
	48	SPECIAL	CATCH BASIN CLEANING	EA	7	\$ 500.00	\$ -	\$ 500.00	\$ 3,500.00
FIRE STATION DRIVE Total									\$ 143,524.00
LETCHWORTH ROAD	2	202	CURB REMOVED, AS PER PLAN	FT	100	\$ 10.00	\$ -	\$ 10.00	\$ 1,000.00
	4	202	WALK REMOVED, AS PER PLAN	SF	2000	\$ 2.00	\$ -	\$ 2.00	\$ 4,000.00
	7	251	PARTIAL DEPTH PAVEMENT REPAIR, AS PER PLAN	SY	100	\$ 70.00	\$ 20.00	\$ 90.00	\$ 9,000.00
	8	253	PAVEMENT REPAIR, AS PER PLAN	SY	200	\$ 70.00	\$ 30.00	\$ 100.00	\$ 20,000.00
	9	254	PAVEMENT PLANING, ASPHALT CONCRETE, AS PER PLAN (T = 3")	SY	8486	\$ 5.00	\$ -	\$ 5.00	\$ 42,430.00
	14	407	NONTRACKING TACK COAT	GAL	1198	\$ 1.00	\$ 2.00	\$ 3.00	\$ 3,594.00
	17	441	1.25 INCH ASPHALT CONCRETE SURFACE COURSE, TYPE 1, (448), AS PER PLAN	CY	305	\$ 125.00	\$ 110.00	\$ 235.00	\$ 71,675.00
	18	441	1.75 INCH ASPHALT CONCRETE INTERMEDIATE COURSE, TYPE 2, (448), AS PER PLAN	CY	422	\$ 75.00	\$ 110.00	\$ 185.00	\$ 78,070.00
	20	512	SEALING OF CONCRETE SURFACES, AS PER PLAN	SF	2000	\$ 0.50	\$ 0.50	\$ 1.00	\$ 2,000.00
	21	605	6 INCH BASE PIPE UNDERDRAIN, AS PER PLAN	FT	50	\$ 2.00	\$ 2.00	\$ 4.00	\$ 200.00
	23	608	5 INCH CONCRETE WALK, CLASS QC MS, FIBER REINFORCED, AS PER PLAN	SF	1965	\$ 6.00	\$ 4.00	\$ 10.00	\$ 19,650.00
	24	608	6 INCH CONCRETE WALK, CLASS QC MS, FIBER REINFORCED, AS PER PLAN	SF	35	\$ 6.00	\$ 5.00	\$ 11.00	\$ 385.00
	25	608	CURB RAMP, MS CONCRETE, AS PER PLAN	SF	1500	\$ 10.00	\$ 10.00	\$ 20.00	\$ 30,000.00
	28	609	CURB, TYPE 6, CLASS QC MS, AS PER PLAN	FT	100	\$ 30.00	\$ 10.00	\$ 40.00	\$ 4,000.00
	29	611	CATCH BASIN, ADJUST TO GRADE, AS PER PLAN	EA	6	\$ 650.00	\$ 1,000.00	\$ 1,650.00	\$ 9,900.00
	30	611	CATCH BASIN, RECONSTRUCT TO GRADE, AS PER PLAN	EA	1	\$ 700.00	\$ 1,050.00	\$ 1,750.00	\$ 1,750.00
	31	611	MANHOLE, ADJUST TO GRADE, AS PER PLAN	EA	3	\$ 750.00	\$ 750.00	\$ 1,500.00	\$ 4,500.00
	32	611	MANHOLE, RECONSTRUCT TO GRADE, AS PER PLAN	EA	1	\$ 800.00	\$ 800.00	\$ 1,600.00	\$ 1,600.00
	33	623	MONUMENT BOX ADJUSTED TO GRADE, AS PER PLAN	EA	1	\$ 550.00	\$ 100.00	\$ 650.00	\$ 650.00
	35	638	VALVE BOX, ADJUST TO GRADE, AS PER PLAN	EA	6	\$ 550.00	\$ 100.00	\$ 650.00	\$ 3,900.00
	38	644	CENTER LINE	FT	350	\$ 1.00	\$ 0.50	\$ 1.50	\$ 525.00
	40	644	CROSSWALK LINE	FT	530	\$ 5.00	\$ 2.50	\$ 7.50	\$ 3,975.00
	43	644	STOP LINE	FT	84	\$ 8.00	\$ 2.00	\$ 10.00	\$ 840.00
	45	711	MISCELLANEOUS METALS, AS PER PLAN	LBS	500	\$ 0.25	\$ 1.75	\$ 2.00	\$ 1,000.00
	46	832	INLET PROTECTION	EA	22	\$ 50.00	\$ 50.00	\$ 100.00	\$ 2,200.00
	47	875	LONGITUDINAL JOINT ADHESIVE	LBS	606	\$ 2.00	\$ 2.00	\$ 4.00	\$ 2,424.00
	48	SPECIAL	CATCH BASIN CLEANING	EA	22	\$ 500.00	\$ -	\$ 500.00	\$ 11,000.00
LETCHWORTH ROAD Total									\$ 330,268.00
SHAKER BOULEVARD	6	251	PARTIAL DEPTH PAVEMENT REPAIR, 2 INCHES, AS PER PLAN (LARGE AREA REPAIRS)	SY	2565	\$ 15.00	\$ 10.00	\$ 25.00	\$ 64,125.00
	42	644	LANE LINE	FT	2500	\$ 0.75	\$ 0.25	\$ 1.00	\$ 2,500.00
SHAKER BOULEVARD Total									\$ 66,625.00
TIMBERLANE DRIVE	1	202	APRON REMOVED, AS PER PLAN	SY	210	\$ 12.00	\$ -	\$ 12.00	\$ 2,520.00
	3	202	INTEGRAL CURB REMOVED, AS PER PLAN	FT	400	\$ 10.00	\$ -	\$ 10.00	\$ 4,000.00
	4	202	WALK REMOVED, AS PER PLAN	SF	930	\$ 2.00	\$ -	\$ 2.00	\$ 1,860.00
	9	254	PAVEMENT PLANING, ASPHALT CONCRETE, AS PER PLAN (T = 3")	SY	3478	\$ 6.00	\$ -	\$ 6.00	\$ 20,868.00
	11	255	FULL DEPTH PAVEMENT REMOVAL AND RIGID REPLACEMENT, CLASS QC MS, JOINTS	SY	100	\$ 85.00	\$ 75.00	\$ 160.00	\$ 16,000.00

ROAD	REFERENCE #	CMS	DESCRIPTION	UNIT	QUANTITY	LABOR \$	MATERIAL \$	TOTAL UNIT \$	TOTAL \$
TIMBERLANE DRIVE	12	255	FULL DEPTH PAVEMENT REMOVAL AND RIGID REPLACEMENT, CLASS QC MS, SLABS	SY	150	\$ 55.00	\$ 75.00	\$ 130.00	\$ 19,500.00
	14	407	NONTRACKING TACK COAT	GAL	493	\$ 1.00	\$ 2.00	\$ 3.00	\$ 1,479.00
	15	422	SINGLE CHIP SEAL, TYPE A, INNER LAYER	SY	3478	\$ 0.50	\$ 1.50	\$ 2.00	\$ 6,956.00
	17	441	1.25 INCH ASPHALT CONCRETE SURFACE COURSE, TYPE 1, (448), AS PER PLAN	CY	127	\$ 150.00	\$ 110.00	\$ 260.00	\$ 33,020.00
	18	441	1.75 INCH ASPHALT CONCRETE INTERMEDIATE COURSE, TYPE 2, (448), AS PER PLAN	CY	174	\$ 90.00	\$ 110.00	\$ 200.00	\$ 34,800.00
	19	451	6 INCH REINFORCED CONCRETE APRON, CLASS QC MS, FIBER REINFORCED, AS PER PLAN	SY	210	\$ 44.00	\$ 60.00	\$ 104.00	\$ 21,840.00
	20	512	SEALING OF CONCRETE SURFACES, AS PER PLAN	SF	2780	\$ 0.50	\$ 0.50	\$ 1.00	\$ 2,780.00
	21	605	6 INCH BASE PIPE UNDERDRAIN, AS PER PLAN	FT	100	\$ 2.00	\$ 2.00	\$ 4.00	\$ 400.00
	23	608	5 INCH CONCRETE WALK, CLASS QC MS, FIBER REINFORCED, AS PER PLAN	SF	930	\$ 6.00	\$ 4.00	\$ 10.00	\$ 9,300.00
	25	608	CURB RAMP, MS CONCRETE, AS PER PLAN	SF	1090	\$ 10.00	\$ 10.00	\$ 20.00	\$ 21,800.00
	27	609	CURB, TYPE 2B, CLASS QC MS, AS PER PLAN	FT	400	\$ 30.00	\$ 10.00	\$ 40.00	\$ 16,000.00
	29	611	CATCH BASIN, ADJUST TO GRADE, AS PER PLAN	EA	7	\$ 650.00	\$ 1,000.00	\$ 1,650.00	\$ 11,550.00
	30	611	CATCH BASIN, RECONSTRUCT TO GRADE, AS PER PLAN	EA	2	\$ 700.00	\$ 1,050.00	\$ 1,750.00	\$ 3,500.00
	31	611	MANHOLE, ADJUST TO GRADE, AS PER PLAN	EA	3	\$ 750.00	\$ 750.00	\$ 1,500.00	\$ 4,500.00
	32	611	MANHOLE, RECONSTRUCT TO GRADE, AS PER PLAN	EA	1	\$ 800.00	\$ 800.00	\$ 1,600.00	\$ 1,600.00
	33	623	MONUMENT BOX ADJUSTED TO GRADE, AS PER PLAN	EA	2	\$ 550.00	\$ 100.00	\$ 650.00	\$ 1,300.00
	35	638	VALVE BOX, ADJUST TO GRADE, AS PER PLAN	EA	1	\$ 550.00	\$ 100.00	\$ 650.00	\$ 650.00
	40	644	CROSSWALK LINE	FT	148	\$ 5.00	\$ 2.50	\$ 7.50	\$ 1,110.00
	43	644	STOP LINE	FT	30	\$ 8.00	\$ 2.00	\$ 10.00	\$ 300.00
	45	711	MISCELLANEOUS METALS, AS PER PLAN	LBS	500	\$ 0.25	\$ 1.75	\$ 2.00	\$ 1,000.00
	46	832	INLET PROTECTION	EA	9	\$ 50.00	\$ 50.00	\$ 100.00	\$ 900.00
	47	875	LONGITUDINAL JOINT ADHESIVE	LBS	260	\$ 2.00	\$ 2.00	\$ 4.00	\$ 1,040.00
	48	SPECIAL	CATCH BASIN CLEANING	EA	9	\$ 500.00	\$ -	\$ 500.00	\$ 4,500.00
TIMBERLANE DRIVE Total									\$ 245,073.00
WENDOVER DRIVE	1	202	APRON REMOVED, AS PER PLAN	SY	490	\$ 12.00	\$ -	\$ 12.00	\$ 5,880.00
	2	202	CURB REMOVED, AS PER PLAN	FT	2507	\$ 10.00	\$ -	\$ 10.00	\$ 25,070.00
	4	202	WALK REMOVED, AS PER PLAN	SF	900	\$ 2.00	\$ -	\$ 2.00	\$ 1,800.00
	5	202	WEARING COURSE REMOVED, AS PER PLAN	SY	3458	\$ 6.00	\$ -	\$ 6.00	\$ 20,748.00
	10	254	PAVEMENT PLANING, PORTLAND CEMENT CONCRETE (T = 0.5"), AS PER PLAN	SY	3458	\$ 5.00	\$ -	\$ 5.00	\$ 17,290.00
	11	255	FULL DEPTH PAVEMENT REMOVAL AND RIGID REPLACEMENT, CLASS QC MS, JOINTS	SY	175	\$ 85.00	\$ 75.00	\$ 160.00	\$ 28,000.00
	12	255	FULL DEPTH PAVEMENT REMOVAL AND RIGID REPLACEMENT, CLASS QC MS, SLABS	SY	350	\$ 55.00	\$ 75.00	\$ 130.00	\$ 45,500.00
	13	301	2 INCH INTERMEDIATE COURSE, AS PER PLAN	CY	192	\$ 85.00	\$ 110.00	\$ 195.00	\$ 37,440.00
	14	407	NONTRACKING TACK COAT	GAL	410	\$ 1.00	\$ 2.00	\$ 3.00	\$ 1,230.00
	15	422	SINGLE CHIP SEAL, TYPE A, INNER LAYER	SY	3458	\$ 0.50	\$ 1.50	\$ 2.00	\$ 6,916.00
	16	441	1.00 INCH ASPHALT CONCRETE SURFACE COURSE, TYPE 1, (448), AS PER PLAN	CY	96	\$ 140.00	\$ 110.00	\$ 250.00	\$ 24,000.00
	19	451	6 INCH REINFORCED CONCRETE APRON, CLASS QC MS, FIBER REINFORCED, AS PER PLAN	SY	531	\$ 45.00	\$ 60.00	\$ 105.00	\$ 55,755.00
	20	512	SEALING OF CONCRETE SURFACES, AS PER PLAN	SF	5680	\$ 0.80	\$ 0.50	\$ 1.30	\$ 7,384.00
	21	605	6 INCH BASE PIPE UNDERDRAIN, AS PER PLAN	FT	2407	\$ 8.00	\$ 10.00	\$ 18.00	\$ 43,326.00
	22	605	6 INCH CONDUIT, TYPE F, FOR UNDERDRAIN OUTLETS	FT	100	\$ 8.00	\$ 10.00	\$ 18.00	\$ 1,800.00
	23	608	5 INCH CONCRETE WALK, CLASS QC MS, FIBER REINFORCED, AS PER PLAN	SF	900	\$ 6.00	\$ 4.00	\$ 10.00	\$ 9,000.00

ROAD	REFERENCE #	CMS	DESCRIPTION	UNIT	QUANTITY	LABOR \$	MATERIAL \$	TOTAL UNIT \$	TOTAL \$
WENDOVER DRIVE	25	608	CURB RAMP, MS CONCRETE, AS PER PLAN	SF	900	\$ 10.00	\$ 10.00	\$ 20.00	\$ 18,000.00
	26	609	COMBINATION CURB AND GUTTER, TYPE 4, AS PER PLAN	FT	2507	\$ 22.00	\$ 22.00	\$ 44.00	\$ 110,308.00
	29	611	CATCH BASIN, ADJUST TO GRADE, AS PER PLAN	EA	8	\$ 750.00	\$ 1,000.00	\$ 1,750.00	\$ 14,000.00
	30	611	CATCH BASIN, RECONSTRUCT TO GRADE, AS PER PLAN	EA	2	\$ 800.00	\$ 1,050.00	\$ 1,850.00	\$ 3,700.00
	31	611	MANHOLE, ADJUST TO GRADE, AS PER PLAN	EA	1	\$ 800.00	\$ 800.00	\$ 1,600.00	\$ 1,600.00
	35	638	VALVE BOX, ADJUST TO GRADE, AS PER PLAN	EA	4	\$ 550.00	\$ 100.00	\$ 650.00	\$ 2,600.00
	40	644	CROSSWALK LINE	FT	148	\$ 5.00	\$ 2.50	\$ 7.50	\$ 1,110.00
	43	644	STOP LINE	FT	30	\$ 8.00	\$ 2.00	\$ 10.00	\$ 300.00
	45	711	MISCELLANEOUS METALS, AS PER PLAN	LBS	500	\$ 0.25	\$ 1.75	\$ 2.00	\$ 1,000.00
	46	832	INLET PROTECTION	EA	10	\$ 50.00	\$ 50.00	\$ 100.00	\$ 1,000.00
	47	875	LONGITUDINAL JOINT ADHESIVE	LBS	258	\$ 2.00	\$ 2.00	\$ 4.00	\$ 1,032.00
	48	SPECIAL	CATCH BASIN CLEANING	EA	10	\$ 500.00	\$ -	\$ 500.00	\$ 5,000.00
WENDOVER DRIVE Total									\$ 490,789.00
GENERAL	49	SPECIAL	PRECONSTRUCTION DVD	LS	1	\$ 1,195.00	\$ -	\$ 1,195.00	\$ 1,195.00
	50	SPECIAL	CONTINGENCY ALLOWANCE	LS	1	\$ -	\$ -	\$ 100,000.00	\$ 100,000.00
GENERAL Total									\$ 101,195.00
Bid Total									\$ 1,377,474.00

EXECUTED AT: SOUTH EUCLID OHIO THIS 31ST DAY OF MAY, 2024

BY: 
(SIGN IN INK)

TITLE: PRESIDENT
(OWNER, PARTNER, OR CORPORATE OFFICER)

VENDOR (PLEASE FILL IN): C.A. AGRESTA CONSTRUCTION COMPANY
NAME

216-382-2525
PHONE

4186 GREENVALE ROAD
ADDRESS

216-382-7678
FAX

SOUTH EUCLID OHIO 44121
CITY, STATE & ZIP CODE

JA@AGRESTA CONST. NET
eMAIL

**Agreement Relative to Separate Consideration for
Incorporation of Tangible Personal Property**

The undersigned, a bidder on the above described project, hereby agrees that the contract to be entered into in the event its bid is accepted for the above described project, is "a construction contract pursuant to which tangible personal property is or is to be incorporated into a structure or improvement on and becoming a part of real property" and Contractor further agrees that "the consideration for such incorporation" is agreed upon "separately from the consideration for the performance of the other obligations of such construction contract, and that such "incorporation" shall constitute a sale of such tangible personal property to the CITY OF BEACHWOOD, OHIO as provided in Section 5739.01 et. seq. of the Revised Code of Ohio.

It is further agreed and understood that this agreement shall, for the purposes of said laws above mentioned, be considered as a part of the bid or offer of the undersigned and if the CITY OF BEACHWOOD, OHIO should award the contract to the undersigned, that this agreement shall be and hereby is made a part of the bid and/or contract of the undersigned for the purposes of the said laws.

For the purpose of the said section of the Revised Code above mentioned, the consideration to be paid for the performance of the contract of the above described project is divided, as follows:

1. CONSIDERATION FOR MATERIALS (MATERIAL incorporated into a structure or improvement on and becoming a part of real property)

\$ 688,737.00

2. CONSIDERATION FOR OTHER OBLIGATIONS (For other obligations of such construction contract)

\$ 688,737.00

The figure set down as the total must correspond with the total set down in the bid which accompanies this supplemental agreement, and the bidder in submitting this figure shall be subject to the same rules and regulations with respect to mistakes in extensions and additions as are provided in the case of totals set forth by the bidder in his bid; namely, that mistakes in additions or extensions will be corrected and the totals corrected accordingly, but the same proportion will be maintained in the division above set forth between the Consideration for Materials and Consideration for other Obligations.



Signature of bidder

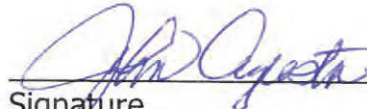
NON-COLLUSION AFFIDAVIT

This affidavit is to be filled in and executed by the bidder. If the bid is made by a Corporation, then it shall be executed by its Chief Executive Officer; if by a Partnership or LLC, by its Managing General Partner or Managing Member.

STATE OF OHIO)
) SS
COUNTY OF CUYAHOGA)

JOHN AGRESTA

_____ being first duly
sworn, deposes and says that JOHN AGRESTA
and JOHN AGRESTA residing at MAYFIELD HTS, OH and _____
residing at _____ (is)(are) the only person(s) interested with (him) (them) in
the delivery of the materials quoted upon or the services performed under these
specifications; that the said quotation is made without any connection or common interest in
the profits with any other persons making any quotations or proposal for the said work; that
the said contract is on (his) (their) part in all respects fair and without collusion or fraud; and
also that no head of any department or any employee therein; or any officer of the CITY OF
BEACHWOOD, OHIO has any direct or indirect interest therein.

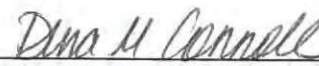

Signature

Sworn to and subscribed in my presence this 31ST day of MAY, 2024

(Notary Seal)



DINA M CONNOLES
Notary Public
In and for the State of Ohio
My Commission Expires
March 03, 2024


Notary Public

STATEMENT REGARDING PERSONAL PROPERTY TAXES

I, JOHN AGRESTA, PRESIDENT
(Name) (Owner, President, Etc.)

of C.A. AGRESTA CONSTRUCTION COMPANY do hereby certify that this firm or person
IS NOT delinquent in the filing and/or payment of
personal property taxes in Cuyahoga
(insert is or is not)
County.

(If the answer is in the affirmative, please submit a statement listing the year or years
of delinquency and the amounts).

Signed

[Signature]

Name of Firm C.A. AGRESTA CONSTRUCTION CO.

Address 4186 GREENVALE ROAD

SOUTH EUCLID OHIO 44121

Telephone 216-382-2525

State of Ohio)
) SS
County of Cuyahoga)

Sworn to and subscribed in my presence this 31ST day of MAY, 2024



(Notary Seal) DINA M CONNOLES
Notary Public
In and for the State of Ohio
My Commission Expires
March 03, 2024

Dina M Connoles

Notary Public

Note: Statement Regarding Personal Property Taxes in Cuyahoga County.

If the business is not located in Cuyahoga County, please add a brief explanation to the above statement to the effect that no taxes are
owned to Cuyahoga County (if such is the case), or to the County in which the business is located.

INFORMATION SHOWING QUALIFICATIONS OF BIDDER

The undersigned states that the names and addresses of persons interested as principals in this proposal are as follows: If a partnership, LLC or corporation, give the names and addresses of all partners, members or officers:

JOHN AGRESTA - PRES / SECY JOHN A. AGRESTA - V. PRES / TREAS.

2008 LANDER RD. 10498 FOXBORO DR

MAYFIELD HTS OH 44124 MAYFIELD VILLAGE OH 44143

If bidder is a corporation or LCC, bidder states that the name of state in which incorporated or constituted and the date of said incorporation or constitution is:

STATE OF OHIO 3-1-1953

The undersigned states that they are citizen(s) of the United States and that all the partners, officers, or principals interested herein are citizens of the United States, except: (Give full name and addresses):

N/A _____

The undersigned offers the following information relative to the facilities, ability and financial resources available for the fulfillment of the Contract if such be awarded to him.

FACILITIES: That he or they own and have available for immediate use on the proposed work the following plant and equipment:

PLEASE SEE NEXT PAGE

ABILITY: That he or they have performed the following work: (Give location, kind, size or cost, and reference to name and address of client and engineer).

PLEASE SEE NEXT PAGE

THE C. A. AGRESTA CONSTRUCTION CO.

EXCAVATING AND PAVING CONTRACTORS

4186 GREENVALE ROAD

SOUTH EUCLID, OHIO 44121

FACILITIES:

Gradalls, Backhoes, Front End Loaders, Bulldozers, Grader, Pavement Breakers, Concrete Saws, Curb Machine, Slip Form Pavers, Subgrade Trimmer, Crack Sealing Machines, Hydraulic Excavators.

ABILITY:

2023

- City Hall Emergency Drive Improvements; \$98,997; Macedonia; Subcontractor to Specialized Construction
- 2023 Macedonia Road Program; \$546,787; City of Macedonia; Subcontractor to Specialized Construction
- 2023 Concrete Repair Program; \$247,744; Village of Orange; Stephen Hovancsek & Associates
- 2023 Street Rehabilitation Program; \$169,800; City of Parma Heights; Subcontractor to Specialized Construction
- 2023 Street Improvement Program; \$764,700; City of University Heights; GPD Group
- CUY- 20-06.04 Center Ridge Road – PID 115183; \$1,307,467; City of Rocky River & ODOT
- Tryon Road Pedestrian Safety Trail; \$262,747; Oakwood Village; Chagrin Valley Engineering
- 2023 Drainage Program; \$87,774; Village of Moreland Hills; Chagrin Valley Engineering

2022

- 2022 Road Resurfacing Program; \$1,067,745; City of South Euclid; Stephen Hovancsek & Associates
- 2022 Road Program; City of Macedonia; \$165,000; Subcontractor to Specialized Construction
- CUY- Resurfacing of Green Road PID 112465; \$1,187,894; Cuyahoga County Dept. of Public Works & ODOT
- Anderson Road Resurfacing; \$572,406; City of Lyndhurst; Chagrin Valley Engineering
- 2022 Road Program A1; \$1,587,404; City of Mayfield Heights; GPD Group
- Antenucci Sidewalk Phase 2; \$157,749; City of Garfield Heights; OHM Advisors
- Aintree Park Median Removal & Garden Drive Imp.; \$149,849; Mayfield Village; Stephen Hovancsek & Associates
- 2022-23 Road Program; \$632,437; City of Highland Heights; Stephen Hovancsek & Associates
- Road Program C; \$914,744; City of Mayfield Heights; GPD Group
- Repair & Resurfacing of Various City Streets; \$200,460; Richmond Heights; Subcontractor to Specialized Construction

2021

- 2021 Macedonia Road Program; \$183,705; City of Macedonia; Subcontractor to Specialized Construction
- Ashcroft Neighborhood Improvements; \$1,247,740; City of Mayfield Heights; GPD Group
- 2021 Concrete Road Program; \$325,632; Village of Orange; Stephen Hovancsek & Associates
- Repair & Resurfacing of Various City Streets; \$326,275; Richmond Heights; Subcontractor to Specialized Construction
- Municipal Rear Parking Lot ARPA; \$307,994; City of South Euclid; Subcontractor to Leopardo Companies, Inc.
- 2021 Road Resurfacing Program; \$618,060; City of South Euclid; Stephen Hovancsek & Associates
- Kensington & Ridgetop Repairs Phase 2; \$407,764; Twinsburg Township; OHM Advisors
- 2021 Road Program; \$737,144; City of Warrensville Heights; GPD Group

2020

- Creekside Trail Rehabilitation; \$624,687; City of Solon; City of Solon Engineering Department
- LAK -Erie Street Reconstruction- PID 109310; \$484,744; City of Willoughby; CT Consultants & ODOT
- Antenucci Sidewalk Phase I; \$110,700; City of Garfield Heights; OHM Advisors
- Golden Link Boulevard Access Drive; \$303,544; City of Macedonia; Chagrin Valley Engineering
- Repair & Resurfacing of Various City Streets; \$153,670; Richmond Heights; Subcontractor to Specialized Construction
- Community Park Swale Retrofit; \$34,716; City of Richmond Heights; The C.W. Courtney Company
- 2020 Catch Basin Repair Program; \$47,360; Village of Sagamore Hills; Summit County Engineer
- 2020 Road Resurfacing Program; \$609,953; City of South Euclid; Stephen Hovancsek & Associates
- 2020 Macedonia Road Program; \$110,011; City of Macedonia; Subcontractor to Specialized Construction
- 2020 Concrete Program; \$104,670; Village of Walton Hills; Chagrin Valley Engineering

FINANCIAL RESOURCES:

PNC Bank – Mentor, Ohio
Dave Lette II

FEDERAL IDENTIFICATION NUMBER: 34-0753810

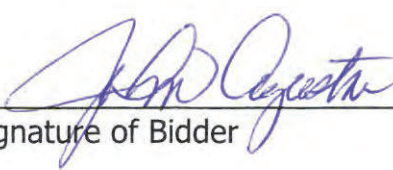
FINANCIAL RESOURCES: That information relative to his or their financial resources can and may be obtained from the following: (Give name, business and address):

PNC BANK

DAVE LETTE II

7940 PLAZA BLVD

MENTOR OHIO 44060



Signature of Bidder

LISTING OF SUBCONTRACTORS

The undersigned offers the following information relative to the subcontractors or related or affiliated companies it intends to employ on this contract if such is awarded. The items and specific amounts of work assigned to each listed subcontract shall also be outlined. Duplicate this sheet as needed.

1. Name of Subcontractor: RONYAK PAVING
Address: 14376 N. CHESIRE STREET
City BURTON State: OHIO Telephone: 440-223-1496
Description and/or Items of Work: ASPHALT PLANING, PARTIAL DEPTH REPAIR, INTERMEDIATE + SURFACE COURSE ASPHALT
Amount: \$ 566,337.00 Percent (%) of Contract: 4.11%
2. Name of Subcontractor: A.R.L. INC.
Address: 2661 BARBER RD
City NORTON State: OH Telephone: 330-659-2013
Description and/or Items of Work: PAVEMENT MARKINGS
Amount: \$ 14,092.50 Percent (%) of Contract: 1.02%
3. Name of Subcontractor: SIGNAL SERVICE COMPANY
Address: 4341 CRANWOOD PARKWAY
City WARRENSVILLE State: OH Telephone: 216-662-4823
Description and/or Items of Work: LOOP DETECTOR
Amount: \$ 3,000.00 Percent (%) of Contract: 0.22%
4. Name of Subcontractor: UNITED SURVEY INC.
Address: 25145 BROADWAY AVE.
City CLEVELAND State: OH Telephone: 440-439-7255
Description and/or Items of Work: CATCHBASIN CLEANING
Amount: \$ 14,400.00 Percent (%) of Contract: 1.04%

Signature of Bidder:

Bidder: John Cegesth

By: JOHN
MERESTA

Title: PRESIDENT

CERTIFICATION OF COMPLIANCE WITH O.R.C. 3517.13

The City of Beachwood may enter into a contract for goods and/or services with C.P. APRESTA CONSTRUCTION COMPANY ("Company"), an Ohio corporation. The undersigned authorized representative of Company certifies on behalf of the Company that all of the following persons, if applicable, are in compliance with division (J) of Ohio Revised Code Section 3517.13 with respect to all public officials who had the authority to award that contract and all public officials who may authorize or receive goods or services under that contract:

- A. each owner of more than twenty percent of the corporation or business trust;
- B. each spouse of each owner of more than twenty percent of the corporation or business trust;
- C. each child of seven years of age to seventeen years of age of each owner of more than twenty percent of the corporation or business trust;
- D. any combination of persons identified in (A) – (C) of this indented list.

The undersigned certifies such compliance on and since the date that the contract was executed by all parties necessary for a valid contract with the City. This certification shall be a part of the above-referenced contract between the City and Company.

ON BEHALF OF COMPANY:

DATE SIGNED:

 _____ 5-31-24

Note: This form is to be used by a corporation or business trust, except a professional association organized under Chapter 1785 of the Revised Code. If you are unsure if this form applies to you or if you are in compliance with R.C. 3517.13 you may want to contact an attorney.

Knowingly making a false statement on this certification is considered a felony of the fifth degree and any such falsification will act as a rescission of this contract.

STATEMENT OF NON-DISCRIMINATION

CA PERESTIA CONSTRUCTION COMPANY (Company Name) does not discriminate in the workplace based on because of the race, color, religion, sex, military status, national origin, disability, age, or ancestry of any person, to discharge without just cause, to refuse to hire, or otherwise to discriminate against that person with respect to hire, tenure, terms, conditions, or privileges of employment, or any matter directly or indirectly related to employment.

By:



President/Official Representative

Date:

5-31-24

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 JOHN AGRESTA CONSTRUCTION Company.


SIGNATURE

JOHN AGRESTA
PRINTED NAME

PRESIDENT
TITLE

5-31-24
DATE

**BID GUARANTY AND
CONTRACT BOND**

(SECTION 153.571 Ohio Revised Code)

KNOW ALL PERSONS BY THESE PRESENTS, That we, the undersigned _____
C.A. Agresta Construction Company, 4186 Greenvale Road, South Euclid, OH 44121
(Name and Address)
as Principal and _____ Atlantic Specialty Insurance Company _____ as Surety, are hereby held and firmly bound
unto _____ City of Beachwood _____
_____ as Obligee in the penal sum of the dollar amount of
the bid submitted by the Principal to the Obligee on _____ May 31 _____, 2024 ,
to undertake the Project known as:

2024 Road Program - Phase 2

The penal sum referred to herein shall be the dollar amount of the Principal's bid to the Obligee, incorporating any additive or deductive alternate proposals made by the principal on the date referred to above to the Obligee, which are accepted by the Obligee. In no case shall the penal sum exceed the amount of

_____ dollars (\$ _____)
(If the above line is left blank, the penal sum will be the full amount of the Principal's bid, including alternates. Alternatively, if completed, the amount stated must not be less than the full amount of the bid, including alternates, in dollars and cents. A percentage is not acceptable.) For the payment of the penal sum well and truly to be made, we hereby jointly and severally bind ourselves, our heirs, executors, administrators, successors, and assigns.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, that whereas the above named Principal has submitted a bid on the above referred project;

NOW, THEREFORE, if the Obligee accepts the bid of the Principal and the Principal fails to enter into a proper contract in accordance with the bid, plans, details, specifications and bills of material; and in the event the Principal pays to the Obligee the difference not to exceed ten percent of the penalty hereof between the amount specified in the bid and such larger amount for which the Obligee may in good faith contract with the next lowest bidder to perform the work covered by the bid; or in the event the Obligee does not award the contract to the next lowest bidder and resubmits the project for bidding, the Principal will pay the Obligee the difference not to exceed ten percent of the penalty hereof between the amount specified in the bid, or the costs, in connection with the resubmission, of printing new contract documents, required advertising and printing and mailing notices to prospective bidders, whichever is less, then this obligation shall be void, otherwise to remain in full force and effect. If the Obligee accepts the bid of the Principal and the Principal within ten days after the awarding of the contract, enters into a proper contract in accordance with the bid, plans, details, specifications and bills of material, which said contract is made a part of this bond the same as though set forth herein; and

IF THE SAID Principal shall well and faithfully perform each and every condition of such contract; and indemnify the Oblige against all damage suffered by failure to perform such contract according to the provisions thereof and in accordance with the plans, details, specifications and bills of material therefore; and shall pay all lawful claims of subcontractors, material suppliers, and laborers, for labor performed and material furnished in the carrying forward, performing, or completing of said contract; we agreeing and assenting that this undertaking shall be for the benefit of any material supplier or laborer having a just claim, as well as for the Oblige herein; then this obligation shall be void; otherwise the same shall remain in full force and effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall in no event exceed the penal amount of this obligation as herein stated.

THE SAID Surety hereby stipulates and agrees that no modifications, omissions, or additions, in or to the terms of said contract or in or to the plans and specifications therefore shall in any wise affect the obligations of said Surety on this bond, and it does hereby waive notice of any such modifications, omissions or additions to the terms of the contract or to the work or to the specifications.

SIGNED AND SEALED This 31st day of May, 2024.

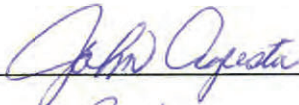
PRINCIPAL:

SURETY:

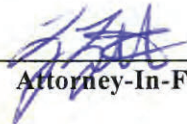
C.A. Agresta Construction Company

Atlantic Specialty Insurance Company

BY:



BY:



Attorney-In-Fact Logan Liptak

TITLE:

President

Sec. 9.32 REQUIRES AWARDDING AUTHORITIES, SIMULTANEOUSLY WITH NOTICE OF AWARD TO CONTRACTOR, TO GIVE WRITTEN NOTICE TO SURETY AND AGENT.

Surety Company Address:

605 Highway 169 North, Ste 800
Plymouth, MN 55441
P-(800) 662-0156

Surety Agent's Address:

The Fedeli Group
5005 Rockside Road, Suite 500
Independence, OH 44131
P-(216) 328-8080
F-(216) 328-8081



Power of Attorney

KNOW ALL MEN BY THESE PRESENTS, that ATLANTIC SPECIALTY INSURANCE COMPANY, a New York corporation with its principal office in Plymouth, Minnesota, does hereby constitute and appoint: **Daniel Fedeli, Jill LaBondano, Kevin S. Keller, Logan Liptak, Melanie Blankenburg, Scott Liptak, Sharon Brickman**, each individually if there be more than one named, its true and lawful Attorney-in-Fact, to make, execute, seal and deliver, for and on its behalf as surety, any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof; provided that no bond or undertaking executed under this authority shall exceed in amount the sum of: **unlimited** and the execution of such bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof in pursuance of these presents, shall be as binding upon said Company as if they had been fully signed by an authorized officer of the Company and sealed with the Company seal. This Power of Attorney is made and executed by authority of the following resolutions adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the President, any Senior Vice President or Vice-President (each an "Authorized Officer") may execute for and in behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and affix the seal of the Company thereto; and that the Authorized Officer may appoint and authorize an Attorney-in-Fact to execute on behalf of the Company any and all such instruments and to affix the Company seal thereto; and that the Authorized Officer may at any time remove any such Attorney-in-Fact and revoke all power and authority given to any such Attorney-in-Fact.

Resolved: That the Attorney-in-Fact may be given full power and authority to execute for and in the name and on behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and any such instrument executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed and sealed by an Authorized Officer and, further, the Attorney-in-Fact is hereby authorized to verify any affidavit required to be attached to bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof.

This power of attorney is signed and sealed by facsimile under the authority of the following Resolution adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the signature of an Authorized Officer, the signature of the Secretary or the Assistant Secretary, and the Company seal may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing an Attorney-in-Fact for purposes only of executing and sealing any bond, undertaking, recognizance or other written obligation in the nature thereof, and any such signature and seal where so used, being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

IN WITNESS WHEREOF, ATLANTIC SPECIALTY INSURANCE COMPANY has caused these presents to be signed by an Authorized Officer and the seal of the Company to be affixed this first day of January, 2023.

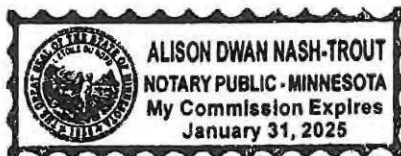


STATE OF MINNESOTA
HENNEPIN COUNTY

By

Sarah A. Kolar, Vice President and General Counsel

On this first day of January, 2023, before me personally came Sarah A. Kolar, Vice President and General Counsel of ATLANTIC SPECIALTY INSURANCE COMPANY, to me personally known to be the individual and officer described in and who executed the preceding instrument, and she acknowledged the execution of the same, and being by me duly sworn, that she is the said officer of the Company aforesaid, and that the seal affixed to the preceding instrument is the seal of said Company and that the said seal and the signature as such officer was duly affixed and subscribed to the said instrument by the authority and at the direction of the Company.



Notary Public

I, the undersigned, Secretary of ATLANTIC SPECIALTY INSURANCE COMPANY, a New York Corporation, do hereby certify that the foregoing power of attorney is in full force and has not been revoked, and the resolutions set forth above are now in force.

Signed and sealed. Dated 31 day of May, 2024



This Power of Attorney expires
January 31, 2025

Kara L.B. Barrow, Secretary



Atlantic Specialty Insurance Company
Period Ended 12/31/2022

Dollars displayed in thousands

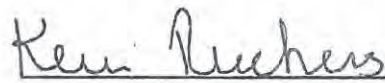
Admitted Assets		Liabilities and Surplus	
Investments:		Liabilities	
Bonds	\$ 2,216,201	Loss Reserves	\$ 1,093,868
Preferred Stocks	-	Loss Adjustment Expense Reserves	347,884
Common Stocks	752,567	Total Loss & LAE Reserves	1,441,852
Mortgage Loans	-		
Real Estate	-	Unearned Premium Reserve	735,813
Contract Loans	-	Total Reinsurance Liabilities	42,785
Derivatives	-	Commissions, Other Expenses, and Taxes due	68,767
Cash, Cash Equivalents & Short Term Investments	305,485	Derivatives	-
Other Investments	20,805	Payable to Parent, Subs or Affiliates	-
Total Cash & Investments	3,298,071	All Other Liabilities	632,508
		Total Liabilities	2,921,725
Premiums and Considerations Due	332,718		
Reinsurance Recoverable	99,231	Capital and Surplus	
Receivable from Parent, Subsidiary or Affiliates	2,250	Common Capital Stock	9,001
All Other Admitted Assets	79,777	Preferred Capital Stock	-
Total Admitted Assets	3,750,047	Surplus Notes	-
		Unassigned Surplus	174,558
		Other Including Gross Contributed	844,763
		Capital & Surplus	828,322
		Total Liabilities and C&S	3,750,047

State of Minnesota
County of Hennepin

I, Kara L.B. Barrow, Secretary of Atlantic Specialty Insurance Company do hereby certify that the foregoing statement is a correct exhibit of the assets and liabilities of the said Company, on the 31st day of December, 2022, according to the best of my information, knowledge and belief.


Secretary

Subscribed and sworn to, before me, a Notary Public of the State of Minnesota on this 16th day of March, 2023.


Notary Public



Office of Risk Assessment
50 West Town Street
Third Floor - Suite 300
Columbus, Ohio 43215
(614)644-2658
Fax(614)644-3256
www.insurance.ohio.gov

Ohio Department of Insurance

Mike DeWine - Governor

Judith French - Director

Certificate of Compliance



Issued 03/14/2024

Effective 04/02/2024

Expires 04/01/2025

I, Judith French, hereby certify that I am the Director of Insurance in the State of Ohio and have supervision of insurance business in said State and as such I hereby certify that

ATLANTIC SPECIALTY INSURANCE COMPANY

of New York is duly organized under the laws of this State and is authorized to transact the business of insurance under the following section(s) of the Ohio Revised Code:

Section 3929.01 (A)

Aircraft
Allied Lines
Boiler & Machinery
Burglary & Theft
Collectively Renewable A & H
Commercial Auto - Liability
Commercial Auto - No Fault
Commercial Auto - Physical Damage
Credit
Credit Accident & Health
Fidelity
Fire
Glass
Group Accident & Health
Guaranteed Renewable A & H
Inland Marine
Medical Malpractice

Multiple Peril - Commercial
Multiple Peril - Farmowners
Multiple Peril - Homeowners
Noncancellable A & H
Nonrenew-Stated Reasons (A&H)
Ocean Marine
Other
Other Accident only
Other Liability
Private Passenger Auto - Liability
Private Passenger Auto - No Fault
Private Passenger Auto - Physical Damage
Surety
Workers Compensation

ATLANTIC SPECIALTY INSURANCE COMPANY certified in its annual statement to this Department as of December 31, 2022 that it has admitted assets in the amount of \$3,750,047,271, liabilities in the amount of \$2,921,725,080, and surplus of at least \$828,322,191.

IN WITNESS WHEREOF, I have hereunto subscribed my name and caused my seal to be affixed at Columbus, Ohio, this day and date.

Judith L. French

Judith French, Director



City of Beachwood

BID OPENING

DAY/DATE: 5 / 31 / 2024 **TIME:** 1:00 P.M. **LOCATION HELD:** Conference Room A
month/day/year

FOR (ITEM OR PROJECT): BIDDERS FOR ROAD PROGRAM PHASE II

PERSON OPENING BIDS: Whitney Crook, Clerk of Council

<u>BIDDER NAME</u>	<u>BID BOND</u> (Properly Executed & Signed)	<u>NON-COLLUSION</u> <u>AFFIDAVIT</u> (Properly Executed)	<u>BID AMOUNT</u>
CROSSROADS REPHAIT Recycling Inc.	✓	✓	\$ 1,450,749.50
C.A. AGRESTA CONSTRUCTION Co.	✓	✓	\$ 1,377,414.00
PERK CO. INC.	✓	✓	\$ 1,657,844.50
_____	_____	_____	\$ _____
_____	_____	_____	\$ _____
_____	_____	_____	\$ _____
_____	_____	_____	\$ _____

CONTRACT WITH C.A. AGRESTA CONSTRUCTION COMPANY FOR THE 2024 ROAD PROGRAM PHASE II; AND DECLARING THIS TO BE AN URGENT MEASURE

This Contract is entered into by and between C.A. AGRESTA CONSTRUCTION COMPANY, 4186 Greenvale Road, South Euclid, Ohio 44121 ("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 **April 18, 2023**, advertised for bids for the work and/or services, hereinafter described, on **May 16, 2024 and May 23, 2024** which bids were due on or before **1:00 o'clock P.M. on Friday, June 31, 2024**, 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 **June 10, 2023**, at which time Council adopted **Resolution No. 2024-** 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 2024 Road Program Phase II with the Contractor, in an amount not to exceed One Million Three Hundred Seventy-Seven Thousand Four Hundred Seventy-Four Dollars and No Cents (1,377,474.00).

2. The Contractor shall provide labor and materials for the 2024 Road Program Phase II 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 2024 Road Program Phase II 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.

C.A. AGRESTA CONSTRUCTION COMPANY 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

SIGNATURE

PRINTED NAME

TITLE

DATE