



City Council Meeting Agenda

Tuesday, August 9, 2022

6:00 PM

- 1) **Call to Order**
- 2) **Roll Call of Members**
- 3) **Meeting Minutes Review**
 - A) Minutes from 6/14/2022 Board of Control Meeting
- 4) **Review of Bids for 2022 Sidewalk Improvements Project**
 - A) Bid Recommendation
 - B) Spreadsheet of Bids
- 5) **Review of Bids for Commonwealth East Fields**
 - A) Spreadsheet of Bids
 - B) Field Renovations Quotes

 - C) Irrigation Quotes
 - D) Sand Silt Drainage Quotes
 - E) Project Management Quote
- 6) **Adjourn**

All agendas are subject to change.

City Council Policy for Correspondence:

All correspondence addressed to City Council or requested to be distributed to City Council by the sender is a matter of public record and will be placed on the City of Bexley Website (www.bexley.org) at Public Documents > City Council > Council Correspondence. If the subject of the correspondence is not on the Council Agenda, the sender may discuss the issue during Public Comments. If the subject of the correspondence is on the Council Agenda, the sender may discuss the issue at the time the issue is addressed during the Council meeting.

City Council Policy for Public Comments:

Members of the public are encouraged to provide comments to City Council at the following times:

For issues that are not on Council's agenda:

- At a designated public comment period near the beginning of the meeting

For items on Council's agenda (when speaker slip has been filled out in advance):

- During an ordinance or resolution that is being discussed
- Residents may submit up to two separate speaker slips per meeting
- Please note that the speaker slip must be filled out prior to entering Council chambers and must be promptly handed to the Council secretary

For items on Council's agenda (when a speaker slip has not been filled out in advance):

- During the public comment period after a motion has been made and seconded to adopt an ordinance or resolution (typically the third reading)
- During a designated public comment period at the end of the meeting

Time limits for public comments:

While City Council will not routinely impose time limits on either Agenda or Non-Agenda visitors who wish to address City Council, those commenting are asked to confine their remarks to approximately five (5) minutes and for Agenda items, to direct their comments to the subject matter being addressed in the legislation. This five minute limitation also applies to City Council members per 220.01 (rule 13).

Additional guidelines for public comments:

- Any speaker addressing Council shall provide his/her name and address.
- Undue interruption or other interference with the orderly conduct of remarks is not permitted.
- Defamatory or abusive remarks are always out of order.
- Violation of this policy may result in termination of the speaker's comments and/or removal from the meeting



City Council Meeting Minutes

Tuesday, June 14, 2022

8:00 PM

1) Call to Order

Mr. Kessler called the meeting to order at 8:51 pm.

2) Roll Call of Members

Members in Attendance: Ben Kessler, Matt McPeek, Troy Markham

3) Review of Meeting Minutes

A) Board of Control Minutes 4/12/22

Mr. McPeek moved to approve the minutes.

Mr. Markham seconded.

All in Favor: Mr. McPeek, Mr. Markham, Mr. Kessler

Motion Passed 3-0.

4) Review of Bids for Alum Creek Trailhead

A) Ottawa Landscapes Bid

B) Peak Season Bid

C) River Oak Bid

Mr. Kessler briefly reviewed the Alum Creek trailhead project and location and then reviewed the three proposals. Mr. Kessler also thanked Elena Andrews for her assistance with obtaining these bids.

Mr. McPeek asked if we'd done work with them before, which Mr. Kessler answered. Mr. McPeek also asked about the minority owned vendor requirements, which Mr. Kessler answered.

Mr. McPeek moved to approve the bid for Ottawa Landscape.

Mr. Markham seconded.

All in Favor: Matt McPeek, Ben Kessler, Troy Markham

Motion passed 3-0.

5) Adjourn

Mr. Markham moved to adjourn.

Mr. McPeek seconded.

All in Favor: Matt McPeek, Ben Kessler, Troy Markham

Motion passed 3-0.

Mr. Kessler adjourned the meeting at 8:58 pm.

From: David B. Koch, P.E.

Date: 17 July, 2022

To: City of Bexley, Ohio, Board of Control

Subject: City of Bexley 2022 Sidewalk Improvements, Recommendation for Contract Award

Members of the Board,

I have completed the analysis of the bids received for the City of Bexley 2022 Sidewalk Improvements Project. The attached bid tabulation shows the lowest and best bid for the work is G&G Concrete Construction, LLC who submitted a bid price of \$273,212.50 for all the work described in the bid documents. The bid by G&G Concrete Construction, LLC is approximately three percent more than the Engineer's Estimate of \$265,450.00 for this work and appears to be fair and reasonable.

G&G Concrete Construction, LLC has displayed acceptable performance and conduct on past projects contracted for the City of Bexley including the 2021, 2020, 2018, 2016, 2015 and 2009 Sidewalk Improvements as well as the 2010 City Wide ADA Improvements. They have provided a list of qualifications and equipment and appear to be qualified to perform this type and size of project.

I therefore recommend the contract be awarded to G&G Concrete Construction, LLC for the total amount of Two Hundred Seventy Three Thousand Two Hundred Twelve Dollars and Fifty cents (\$273,212.50) for the bid.

Upon receiving your approval, a Notice of Award will be prepared for your signature and then forwarded to G&G Concrete Construction, LLC. for signature. Upon receiving their signatures, I will then forward the contract documents for your review and approval.

Please call me at (614) 949-8102 if you have any questions.

Sincerely,

David B. Koch, P.E.
City Engineer

Approved By: City of Bexley Board of Control

Ben Kessler
Mayor

Matthew McPeck
Auditor

Troy Markham
Council President

BID TABULATION
2022 SIDEWALK IMPROVEMENTS

City of Bexley, Ohio
 Bids Opened: July 7 , 2022, 11:00 a.m.

Ref. No.	Item No.	Description	Unit	Quantity	Engineer's Estimate		1		2		3		4	
					Unit Price	Item Total	G&G Concrete Construction, LLC 2849 Switzer Road Columbus, Ohio 43219 (614) 475-4151		Newcomer Concrete Services, Inc. P.O. Box 672 Norwalk, Ohio 44857 (419) 668-2789		Decker Construction Company 3040 McKinley Avenue Columbus, OH 43204 (614) 488-7958		Strawser Paving Co., Inc. 1595 Frank Road Columbus, OH 43223 (614) 276-5273	
							Unit Price	Item Total	Unit Price	Item Total	Unit Price	Item Total	Unit Price	Item Total
1	608	Remove and Replace Sidewalk, 4" thick, Class S, Spot Work Various Locations, Per BEX-ST-13	SF	5,000	\$13.00	\$65,000.00	\$12.00	\$60,000.00	\$13.50	\$67,500.00	\$15.80	\$79,000.00	\$20.50	\$102,500.00
2	608	Remove and Replace Sidewalk, 6" thick, Class MS, Spot Work Various Locations, Per BEX-ST-13	SF	1,000	\$14.00	\$14,000.00	\$13.00	\$13,000.00	\$15.50	\$15,500.00	\$16.45	\$16,450.00	\$22.30	\$22,300.00
3	608	Remove and Replace Concrete Curb Ramps, As Directed, Per BEX-ST-11	SF	2,600	\$14.00	\$36,400.00	\$12.00	\$31,200.00	\$16.00	\$41,600.00	\$13.12	\$34,112.00	\$20.50	\$53,300.00
4	608	Detectable Warning Device, Wet Set, Armortile or approved equal, As Directed, Per BEX-ST-12.1	SF	250	\$30.00	\$7,500.00	\$31.25	\$7,812.50	\$31.25	\$7,812.50	\$55.20	\$13,800.00	\$12.00	\$3,000.00
5	259	Remove and Replace 6" Concrete Drive Approach, Class MS, As Directed, Per BEX-ST-03	SY	50	\$95.00	\$4,750.00	\$90.00	\$4,500.00	\$130.00	\$6,500.00	\$147.94	\$7,397.00	\$155.00	\$7,750.00
6	259	Remove and Replace 8" Concrete Alley Approach including Sidewalk, Class MS, As Directed, Per BEX-ST-01	SY	120	\$105.00	\$12,600.00	\$105.00	\$12,600.00	\$152.00	\$18,240.00	\$157.79	\$18,934.80	\$185.00	\$22,200.00
7	605	Remove and Replace 6" Underdrain Pipe, As Directed	LF	300	\$15.00	\$4,500.00	\$12.00	\$3,600.00	\$7.00	\$2,100.00	\$16.61	\$4,983.00	\$13.50	\$4,050.00
8	609	Install Concrete Curb and Gutter (T=6") per BEX-ST-09, Charles Street West of Euclaire to Alley, Complete including Asphalt Pavment Repair	LF	280	\$40.00	\$11,200.00	\$45.00	\$12,600.00	\$65.00	\$18,200.00	\$56.67	\$15,867.60	\$50.00	\$14,000.00
9	609	Remove and Replace Concrete Curb and Gutter, Class S, As Directed, Per BEX-ST-09, T=8", Complete Including Asphalt Pavement Repair	LF	400	\$45.00	\$18,000.00	\$55.00	\$22,000.00	\$65.00	\$26,000.00	\$59.24	\$23,696.00	\$73.00	\$29,200.00
10	609	Concrete Curb Type VI (18"), Class S, As Directed, Including Asphalt Pavement Repair	LF	450	\$40.00	\$18,000.00	\$45.00	\$20,250.00	\$70.00	\$31,500.00	\$57.72	\$25,974.00	\$73.00	\$32,850.00
11	251	Asphalt Pavement Removal and Replacement For Misc. Spot Repair, As Directed, Per BEX-UT-05	CY	30	\$400.00	\$12,000.00	\$425.00	\$12,750.00	\$650.00	\$19,500.00	\$769.00	\$23,070.00	\$934.95	\$28,048.50
12	202	Curb Removed, As Directed	LF	240	\$15.00	\$3,600.00	\$10.00	\$2,400.00	\$15.00	\$3,600.00	\$20.00	\$4,800.00	\$16.00	\$3,840.00
13	203	Roadway Excavation including removal of pavement for Road Realignment, As Directed	CY	160	\$70.00	\$11,200.00	\$55.00	\$8,800.00	\$45.00	\$7,200.00	\$137.05	\$21,928.00	\$90.00	\$14,400.00
14	653	Topsoil Furnished and Placed for Road Realignment, As Directed	CY	150	\$70.00	\$10,500.00	\$75.00	\$11,250.00	\$70.00	\$10,500.00	\$80.00	\$12,000.00	\$92.70	\$13,905.00
15	Spec.	Reconnect Sump/ Downspout Drains under walks (3" or 4" PVC), complete with new fernco couplings, As Directed, Per BEX-ST-20	LF	150	\$15.00	\$2,250.00	\$15.00	\$2,250.00	\$15.00	\$2,250.00	\$24.00	\$3,600.00	\$15.00	\$2,250.00
16	604	Curb Inlet Reconstructed to Grade, As Directed	Ea.	2	\$1,000.00	\$2,000.00	\$1,000.00	\$2,000.00	\$1,250.00	\$2,500.00	\$3,210.60	\$6,421.20	\$1,875.00	\$3,750.00
17	202	Curb Inlet Converted to MH Per Plan, Including New Frame and Cover, Alum Creek Trailhead	Ea.	1	\$1,500.00	\$1,500.00	\$3,750.00	\$3,750.00	\$3,000.00	\$3,000.00	\$1,269.70	\$1,269.70	\$1,755.51	\$1,755.51
18	901	12" SDR 35 PVC Storm Sewer with Type 1 Bedding and Granular Backfill, As Directed	LF	70	\$125.00	\$8,750.00	\$175.00	\$12,250.00	\$180.00	\$12,600.00	\$176.73	\$12,371.10	\$117.20	\$8,204.00
19	915	Connect to Existing 12" VCP Storm Sewer with new PVC Wye and Fernco 5000 Series Couplings, Alum Creek Trailhead	Ea.	1	\$1,500.00	\$1,500.00	\$2,000.00	\$2,000.00	\$3,000.00	\$3,000.00	\$1,644.24	\$1,644.24	\$1,992.10	\$1,992.10
20	604	Precast Curb Inlet, AA-S120, 36" depth, Alum Creek Trailhead	Ea.	1	\$3,000.00	\$3,000.00	\$3,500.00	\$3,500.00	\$4,000.00	\$4,000.00	\$7,909.32	\$7,909.32	\$7,010.21	\$7,010.21
21	604	Precast Cub and Gutter Inlet, AA-S125, 36" depth, S Drexel Ave	Ea.	2	\$4,000.00	\$8,000.00	\$5,800.00	\$11,600.00	\$4,000.00	\$8,000.00	\$5,094.66	\$10,189.32	\$7,010.21	\$14,020.42
22	644	Crosswalk Line 12" White, As Directed	LF	600	\$7.00	\$4,200.00	\$13.50	\$8,100.00	\$9.58	\$5,748.00	\$9.45	\$5,670.00	\$6.50	\$3,900.00
23	Spec.	Force Account Contingency	LS	1	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
VERIFIED BASE BID TOTAL =						\$265,450.00		\$273,212.50		\$321,850.50		\$356,087.28		\$399,225.74
BIDDER'S BASE BID TOTAL =								\$273,212.50		\$313,350.50		\$350,792.62		\$399,225.74

David B. Koch, P.E.

Bid Proposal Check List	G&G Concrete Construction, LLC	Newcomer Concrete Services, Inc.	Decker Construction Company	Strawser Paving Co., Inc.
Proposal submitted in entirety	Yes	Yes	Yes	Yes
Proposal Completed Correctly	Yes	Yes	Yes	Yes
All spaces filled in properly	Yes	Yes	Yes	Yes
Price for labor and material stated separately	Yes	Yes	Yes	Yes
Total Price Checked	Yes	No	No	Yes
Non-collusion Affidavit Completed	Yes	Yes	Yes	Yes
Corporation Affidavit Completed (if applicable)	Yes	Yes	Yes	Yes
Affidavit of Personal Property Tax Liability Completed	Yes	Yes	No	Yes
Bid Guaranty and Contract Bond Completed	Yes	Yes	Yes	Yes
Detailed Statement of Qualifications Included	Yes	Yes	Yes	Yes
Sub-Contractors List Included	Yes	Yes	Yes	Yes
Ohio DAS EEO Edge Sub-Contractors 5% Goal	Yes	No	No	No
Ohio DAS EEO Certificate	City of Columbus Certificate	Yes	Yes	Yes
Campaign Contributions Affidavit Signed & Notarized	Yes	Yes	Yes	Yes
Bond Amount	\$273,212.50	\$313,350.50	\$350,792.62	\$399,225.74
Bonding Agency	Old Republic Surety Company	Merchants Bonding Co. (Mutual)	Cincinnati Insurance Company	Fidelity and Deposit Company of Maryland

Commonwealth East - Bid Tab - 2022

Item	Quantity	UOM	Unit Cost	Extended	Notes
Field Renovations					
Ag Design Inc.	1	lump sum	\$94,500.00	\$94,500	Remove existing vegetation, haul off spoils, till and laser grade field, install HGT Kentucky Bluegrass sod
Penlin Seeding Inc.	1	lump sum	\$99,872.00	\$99,872	
Technical Choice	1	lump sum	\$101,135.00	\$101,135	
Irrigation and Electric Installation					
Rain One Irrigation	1	lump sum	\$29,973.00	\$29,973	Pipe, Wire, Valves, Heads
Hydrotech	1	lump sum	\$30,489.00	\$30,489	
Penlin Seeding Inc.	1	lump sum	\$32,750.00	\$32,750	
Sand Slit Drainage					
Strategic Turf	1	lump sum	\$18,640.00	\$18,640.00	East and West in Spring 2023 - No Disruption to Play
Ag Design Inc.	1	lump sum	\$26,718.00	\$26,718.00	
Landscape Design Services					
Spruce Design	1	lump sum	\$4,000	\$4,000.00	Design work and drawings
Field Renovation Consulting Services					
Field Source LLC	1	lump sum	\$24,880	\$24,880.00	
Field Renovation Consulting Services					
10% Contingency	1	lump sum	\$17,199	\$17,199.30	
				\$189,192	Apparent Low Total

Commonwealth East - Bid Tab - 2022

Item	Quantity	UOM	Unit Cost	Extended	Notes
Field Renovations					
Ag Design Inc.	1	lump sum	\$94,500.00	\$94,500	Remove existing vegetation, haul off spoils, till and laser grade field, install HGT Kentucky Bluegrass sod
Penlin Seeding Inc.	1	lump sum	\$99,872.00	\$99,872	
Technical Choice	1	lump sum	\$101,135.00	\$101,135	
Irrigation and Electric Installation					
Rain One Irrigation	1	lump sum	\$29,973.00	\$29,973	Pipe, Wire, Valves, Heads
Hydrotech	1	lump sum	\$30,489.00	\$30,489	
Penlin Seeding Inc.	1	lump sum	\$32,750.00	\$32,750	
Sand Slit Drainage					
Strategic Turf	1	lump sum	\$18,640.00	\$18,640.00	East and West in Spring 2023 - No Disruption to Play
Ag Design Inc.	1	lump sum	\$26,718.00	\$26,718.00	
Landscape Design Services					
Spruce Design	1	lump sum	\$4,000	\$4,000.00	Design work and drawings
Field Renovation Consulting Services					
Field Source LLC	1	lump sum	\$24,880	\$24,880.00	
Field Renovation Consulting Services					
10% Contingency	1	lump sum	\$17,199	\$17,199.30	
				\$189,192	Apparent Low Total



11791 Bulen Pierce Road
Lockbourne, Ohio 43137

ESTIMATE

ESTIMATE #4010

PREPARED FOR

Bexley Recreation Department

165 North Parkview Ave
Bexley, OH 43209

PREPARED DATE

July 21, 2022

EXP. DATE

August 30, 2022

ITEM	QTY	PRICE	TOTAL
Commonwealth East Park Field Renovation			
- Remove existing grass and haul off site - Till and laser grade existing soil - Install Kentucky Bluegrass Sod - Restore lay down and material areas	1	\$99,872.00	\$99,872.00
Materials, equipment, and labor			
			\$99,872.00

Technical Choice LLC
 595 Lake Road - Suite C2
 Medina, OH 44256
 330.321.2523
 JBraun@TechnicalChoice.com

Estimate 1592



ADDRESS	SHIP TO	DATE	TOTAL	EXPIRATION DATE
Michael Price Bexley Recreation Department 165 Noth Parkview Avenue Bexley, Ohio 43209	Michael Price Bexley Recreation Department 165 Noth Parkview Avenue Bexley, Ohio 43209	07/15/2022	\$101,135.00	09/15/2022

SALES REP
 JB

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Services	Commonwealth East - Field Repairs	1	101,135.00	101,135.00
	Removal of all existing vegetaion			
	Trucking to haul off vegetation			
	Rototill subgrade			
	Laser Grade			
	Prep and Sod with Green Velvet Kentucky Bluegrass			

TOTAL \$101,135.00

THANK YOU.

Accepted By

Accepted Date



11791 Bulen Pierce Road
Lockbourne, Ohio 43137

ESTIMATE

ESTIMATE #4009

PREPARED FOR

Bexley Recreation Department

165 North Parkview Ave
Bexley, OH 43209

PREPARED DATE

July 21, 2022

EXP. DATE

August 30, 2022

ITEM	QTY	PRICE	TOTAL
Commonwealth East Irrigation			
24 - 8005 Rainbird Heads Two Wire Comm Cable Mainline and Lateral Pipe 6 - 1.5" Rainbird Valves 4 - Rain Bird Quick Couplers with Keys 1 - Rain Bird IQ Card - 4G Model	1	\$32,750.00	\$32,750.00
Materials, equipment, and labor			
			\$32,750.00

**THIS QUOTATION IS SUBJECT TO THE FOLLOWING
TERMS AND CONDITIONS:**

1. Delivery will be made within [DAYS] days following [COMPANY NAME] receipt of payment.
2. Delivery will be made f.o.b. [COMPANY NAME] facility.
3. The general terms and conditions of purchase at [WEBSITE LINK OR REFERENCE TO ATTACHMENT] apply to this quotation contract.
4. This quotation may be accepted to form a binding contract upon any one of the following options:

AGREED AND ACCEPTED:

NAME

TITLE

DATE

- a. Signature below and payment to [COMPANY NAME] for the items listed in this quote prior to the expiration date.
- b. Issuance of a purchase order to [COMPANY NAME] referencing this quote and the terms and conditions herein prior to the expiration date above.

AGREED AND ACCEPTED:

NAME

TITLE

DATE



RAIN ONE, INC.

P.O. Box 321
 Blacklick, Ohio 43004
 Tel: (614) 759-1196
 Fax: (614) 759-7099

INSTALLATION AGREEMENT

PROPOSED TO: FSO/CITY OF BEXLEY
 MAILING ADDRESS: 165 N. PARKVIEW AVE.
 BEXLEY, OH
 CONTACT – RYAN DEMAY – FIELD SOURCE OHIO
 SALESPERSON/DESIGNER: KRIS KECKLEY

DATE: AUGUST 8, 2022
 PROJECT: COMMONWEALTH EAST
 LOCATION: BEXLEY, OH

PROJECT SCOPE: RAIN ONE, INC. (“RAIN”) HEREBY PROPOSES TO PERFORM AND PROVIDE LABOR AND MATERIALS AS FOLLOWS:

24 Rain Bird 8005 Rotary sprinkler head	<input type="checkbox"/> EXISTING Rain sensor
4” Pop-up spray heads	<input checked="" type="checkbox"/> EXISTING-Rain Bird EXP LXIV Automatic controller
1 Rain Bird 4G IO Control Card	<input type="checkbox"/> BY OTHERS Deduct Meter
4 Rain Bird 1” 5RC Quick coupler valve	<input type="checkbox"/> BY OTHERS Backflow Device
6 Rain Bird PGA IVMM 1 1/2” Automatic zone valves	<input checked="" type="checkbox"/> All necessary pvc, polyethylene, wiring, fittings, etc.

Furnish and install new materials per design by Technical Services Medina, Ohio for Phase 2. Does not include final grading/seeding. Includes electrical work as quoted by Accurate Electric. Others are responsible for water tap, meter, backflow. One year parts and labor warranty included. Initial start-up, training, and winterization is included. This proposal is good for 15 days from above date due to unstable plastic industry pricing.

(Attachments consisting of _____ pages containing information such as _____, and additional terms and conditions are incorporated herein as if fully rewritten. Each of the attached pages shall be initialed and dated by the parties to this Proposal.)

PROJECT COMPLETION: The Project is scheduled to be completed within 4 days after RAIN begins work.

PROJECT COST: THE PROJECT, INCLUDING ALL MATERIALS AND LABOR IN ACCORDANCE WITH THE ABOVE PROJECT SCOPE, AND SUBJECT TO ALL CONDITIONS AND TERMS CONTAINED HEREIN, SHALL BE PERFORMED FOR THE SUM OF \$ 29,973.00 DOLLARS (“Project Cost”). The Project Cost is valid for 30 days from the above date and becomes null and void if not accepted earlier. **Contract will be considered in effect with valid, properly executed Purchase Order.** The Project Cost is payable upon receipt of monthly invoice from Rain One Inc., terms, net 30, no retainage. The entire unpaid balance is due upon completion of the Project by RAIN and receipt by **Buyer(s)** of the final invoice.

NATURE OF AGREEMENT/MODIFICATIONS: **Buyer(s)** acknowledges that upon executing this Proposal it shall become a legally binding contractual agreement (“Agreement”) between the parties. **Buyer(s)** shall review the entire Proposal and consult with RAIN if there are any questions concerning the provisions, terms and conditions contained herein and on the reverse side. **Buyer(s)** shall make sure all materials selected and all work to be performed are referred to in this Proposal. Any materials and work not referred to herein or attached hereto are not part of this Proposal. Any alteration or deviation from the provisions, terms and conditions of the Proposal, which involves extra costs, will be completed only upon written change orders approved and signed by **Buyer(s)**, which shall become an extra cost to **Buyer(s)** over and above the Project Cost and shall be due upon execution of the change orders. _____

RAIN ONE, INC.

By: _____
 Print Name: Kris T. Keckley

ACCEPTANCE: BUYER(S) ACKNOWLEDGES HAVING READ THIS PROPOSAL AND AGREES TO BE BOUND BY ALL OF THE PROVISIONS, TERMS AND CONDITIONS HEREINABOVE AND ON THE REVERSE SIDE. If any of the work on the Project is done on behalf of a trust or a business entity, the undersigned person(s) hereby personally, individually and severally guarantees payment of all sums due and owing to RAIN herein.

 BUYER DATE

 BUYER DATE



P.O. Box 2037
 Powell, OH 43065
 (614) 902-0160 / (614) 935-9061
 irrigation.hydrotech@yahoo.com

Estimate

ESTIMATE#	71528944
DATE	07/15/2022
PO#	

CUSTOMER
Bexley Recreation Department

SERVICE LOCATION
Commonwealth Park

DESCRIPTION
Commonwealth Park Irrigation

Commonwealth Irr.

Description	Qty	Rate	Total
8504 Rain Bird Heads	24.00	0.00	0.00
Valves 1.5"	6.00	0.00	0.00
Rain Bird 4G IQ Remote Card	1.00	0.00	0.00
1' Rain Bird Quick Coupler	4.00	0.00	0.00
2" PVC	800.00	0.00	0.00
3" PVC	760.00	0.00	0.00
4" PVC	80.00	0.00	0.00
3" Gate Valve	1.00	0.00	0.00
Irrigation install	1.00	30,489.00	30,489.00

CUSTOMER MESSAGE
No Prevailing Wage in price. Thank You!

Estimate Total: \$30,489.00



Agricultural Design, Inc.
6100 Buffham Road
Seville, OH 44273
P: 330.607.3402
F: 330.683.1256

<https://www.agdesignohio.com/>

July 17, 2022

Ryan DeMay
Bexley Recreation - Commonwealth Park

Ryan,

1. Sand slit approximately 65,000 square feet
2. 144 Tons of USGA mason sand

Our price to complete this scope of work is \$26,718.00

Thank you for reviewing this proposal and feel free to contact me with any questions or concerns at 330.607.3402.

Any questions or concerns feel free to call or email me.

Email: ryan@agdesignohio.com

Cell: 330.607.3402

Sincerely yours,
Ryan Gregoire



Strategic Turf Systems, Inc.

1807 Riva Ridge Dr
 Mansfield, OH 44904
 +1 4195654383
 rshaver@strategicturf.com
 www.strategicturf.com

ESTIMATE

ADDRESS

Mr Ryan Demay
 Bexley Recreation & Parks
 Department
 165 N. Parkview Avenue
 Bexley, OH 43209

SHIP TO

Mr Ryan Demay
 Bexley Recreation & Parks
 Department
 Commonwealth Park N
 Bexley, OH 43209

ESTIMATE # 1718

DATE 08/04/2022

EXPIRATION DATE 12/05/2022

SQUARE FOOTAGE

1.5a, 65,340 sq/ft

COUNTY

Franklin

LOCATION

Commonwealth Park N

SERVICE DATE	PRODUCT	SERVICE	QTY	RATE	AMOUNT
04/14/2023	Sandmaster	One-Pass aerator and slit drainage machine performed on 1.5 acres on athletic fields on 2 sides of street! Note: area will be difficult for sand delivery - use USGA sand delivered with slinger truck, clean up sand and seed area! All material included in pricing!	1	18,640.00	18,640.00T

PLEASE NOTE: All past due accounts are subject to and liable for a finance charge on the unpaid balance at the highest rate allowable by statutory law!

SUBTOTAL	18,640.00
TAX	0.00
TOTAL	\$18,640.00

This is a estimate on services named, subject to the conditions noted hereafter: Facility is responsible for all subsurface and surface markings for any obstructions that may be at risk for damage.

Accepted By

Accepted Date

Make all checks payable to Strategic Turf Systems, Inc. and mail to 1807 Riva Ridge Dr, Mansfield, OH 44904. If you have any questions concerning this invoice , contact us at rshaver@strategicturf.com or (419) 565-4383.

THANK YOU FOR YOUR BUSINESS!

Field Source LLC
 1842 W 5th Ave
 Upper Arlington, OH 43212 US
 6143539007
 ryan@fieldsourceohio.com



Estimate

ADDRESS

Mr. Michael Price
 165 North Parkside
 Bexley, OH 43209

ESTIMATE # 1108

DATE 08/09/2022

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
	Consulting Services	Commonwealth East - Renovation Project	1	24,890.00	24,890.00
		Project Oversight and Performance Management			
		- Prepare Scope of Work and Renovation Specifications for Commonwealth West Athletic Field			
		- Twenty (20) site visits from September 1, 2022 through March 31, 2023 to inspect field conditions, quality control contractor/staff performance, and recommend any adjustments needed to improve results			
		- Support Recreation and Parks Director with scheduling and coordination of all contract services and vendors			
		- Perform contractor oversight and ensure adherence to renovation specifications for Commonwealth Park West to include site preparation, establishment, irrigation, fertilization, and pest management			
		- Provide support to Bexley Recreation staff for all technical issues and inquiries for grow-in			

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
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and field maintenance
- Coaching and training Bexley Recreation staff on all new equipment, field maintenance work, and maintenance program.
- Phone, e-mail, and text support with response within 12 hours
- Project wrap up meeting with key stakeholders

SUBTOTAL	24,890.00
TAX	0.00
TOTAL	\$24,890.00

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