ORDINANCE NO.: 2022-83 FIRST READING October 10, 2022

SECOND READING VANCED

INTRODUCED BY: Dennis Galicki THIRD READING WANCED

ORDINANCE APPROVING THE AGREEMENT WITH PERRAM ELECTRIC, INC. FOR THE VILLAGE OF SOUTH RUSSELL'S S.R. 306 AND BELL ROAD SIGNAL PROJECT, AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT ON BEHALF OF THE VILLAGE OF SOUTH RUSSELL, AND DECLARING AN EMERGENCY.

WHEREAS, the Village of South Russell awarded the bid for the construction of the S.R. 306 and Bell Road Signal project in the Village of South Russell ("Project") to Perram Electric, Inc. pursuant to Ordinance No. 2022-78, subject to an acceptable contract between the Village of South Russell and Perram Electric, Inc.; and

WHEREAS, Council desires to enter into an agreement with Perram Electric, Inc. for the Project.

NOW, THEREFORE, BE IT ORDAINED by the Council of the Village of South Russell, Geauga County, Ohio that:

SECTION 1. The Agreement for the construction of the S.R. 306 and Bell Road Signal Project of the Village of South Russell ("Agreement") between the Village of South Russell and Perram Electric, Inc., which Agreement is attached hereto and incorporated herein as **Exhibit A**, is hereby approved.

SECTION 2. The Mayor is hereby authorized to execute the Agreement on behalf of the Village of South Russell.

SECTION 3. It is hereby found and determined that all formal actions of this Council concerning and relating to the passage of this Ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and of any of its committees on or after December 2, 1975, that resulted in formal actions, were in meetings open to the public in compliance with all legal requirements, including Section 121.22, Ohio Revised Code.

SECTION 4. That this Ordinance is declared to be an emergency measure necessary for the immediate preservation of the public peace, property, health and safety of the inhabitants of the Village and for the further reason to allow the commencement of the construction for the Project to begin immediately; wherefore provided it receives the affirmative vote of at least two-thirds (2/3) of all members elected to Council, this Ordinance shall be in full force and effect from and immediately upon its passage by this Council and approval by the Mayor.

Mayor - President of Council

ATTEST:

Fiscal Officer

I certify that Ordinance No. 2022-83 was duly enacted on the 10^{Tel} day of October, 2022, by the Council of the Village of South Russell, and published in accordance with the Codified Ordinances of the Village.

Fiscal Officer

REVISED CODE §1311.252 NOTICE OF COMMENCEMENT OF A PUBLIC IMPROVEMENT

)) SS:

State of Ohio

Cou	nty of Geauga)			
Wil	liam Koons, M	ayor (the "Affiant"), b	eing first duly sw	orn, says that:	
1.		Mayor of the Village uted on			l, South Russell, Ohio for a
2.	The Public Authority will be commencing a public improvement identified as follows: S.R. 306 and Bell Street Signal				
3.	The following public improv		ss, and surety of e	each of the principal contr	ractors working on this
TRA Elec	ADE trical	CONTRACTOR Perram Electric, Inc. 6882 Ridge Road Wadsworth, Ohio 44		P. O. Box 5001	Insurance Company I, One Park Circle er, Ohio 44251
4.	the following	representative of the I Chillicothe Road, Son	Public Authority:	evised Code §1311.26, ser William Koons, Mayor, a 44022.	
SW	ORN TO before	e me and subscribed in	n my presence thi	s 10 ^{T+1} day of Octo	DBER , 2022.
	Notary Notary	Romenouse Public	SEAL]	STATE OF THE PARTY	
Prep	8150	Consultants, Inc. Sterling Court or, Ohio 44060		*	Danielle Romanowski NOTARY PUBLIC - OHIO Geauga County

NOTICE OF AWARD

TO: Perram Electric, Inc. 6882 Ridge Road Wadsworth, Ohio 44281

PROJECT: S.R. 306 AND BELL STREET SIGNAL

You are notified that your Bid which was opened on 9/9/22 has been accepted for items in the amount of \$238,150.00 at the unit bid prices as reflected in the bid tabulation contained herein.

You are required by the Instructions to Bidders to execute the Agreement and furnish the required Bonds, Certificates of Insurance, and other documents within 10 calendar days from the date of receipt of this Notice.

Failure to comply with these conditions within the time specified will entitle Owner to consider your Bid in default, to annul this Notice and to declare your Bid Security forfeited.

The Owner will return to you one (1) fully signed set of the contract documents.

VILLAGE OF SOUTH RUSSELL

William Koons, Mayor

ACKNOWLEDGMENT

PERRAM ELECTRIC, INC.

Zoltan J. Kovacs, President

CONTRACT

FOR S.R. 306 AND BELL STREET SIGNAL

THIS CONTRACT, made and entered into at South Russell, Ohio, this 10 day of 2022, by and between the Village of South Russell ("OWNER"), Ohio and Perram Electric, Inc. ("CONTRACTOR").

WITNESSETH: That the said CONTRACTOR has agreed and by this presents does agree with the OWNER for the consideration hereinafter mentioned and contained, and under penalty expressed in a bond given with these presents, and herein contained or hereunto annexed, to furnish at its own cost and expense, all the necessary tools, equipment, materials, labor, and tests in an expeditious, substantial and workmanlike manner, the equipment and appurtenances herein contemplated, commencing work within 20 days from the date of the Notice to Proceed and executing the work within the time and in the manner specified and in conformity with the requirements set forth in this Contract.

The following form essential parts of the Contract (may vary with project).

- 1. Advertisement for Bids/Public Notice to Bidders
- 2. Instruction to Bidders
- 3. Bid Forms and Proposal
- 4. Contract Forms and Exhibits
- 5. Contract Bond ORC 153.571 or ORC 153.57
- 6. Contract Provisions
- 7. General Conditions
- 8. Supplementary Conditions
- 9. Specifications
- 10. Specific Project Requirements
- 11. Prevailing Wage Rate Schedule
- 12. Contract Drawings; if any.

The CONTRACTOR agrees and understands that the work on this contract shall be subject to the acceptance of the OWNER based upon and in accordance with the contract specifications and contract plans and drawings on file in the office of the OWNER.

The CONTRACTOR agrees that each individual employed by the CONTRACTOR or any Subcontractor and engaged in work on the project under this contract shall be paid by prevailing wage established by the Department of Industrial Relations of the State of Ohio or the U.S. Department of Labor (Davis-Bacon Act) as detailed in the section titled "Wage Rates." This shall occur regardless of any contractual relationship which may be said to exist between the Contractor or any Subcontractor and such individual.

The CONTRACTOR shall proceed with the said work in a prompt and diligent manner and shall do the several parts thereof. Further the CONTRACTOR shall complete the whole of said work in accordance with the specifications and contract drawings to the satisfaction of the OWNER on or before the time stated, and in default of completion within the time as fixed, the CONTRACTOR shall pay to the OWNER as liquidated damages, an amount equal to \$1,000.00 Per Day, for each and every day (Sundays and legal holidays excepted) the completion of the work may be delayed beyond the date fixed in the manner and as stipulated.

It is hereby mutually agreed that the OWNER is to pay and the CONTRACTOR is to receive, as full compensation for furnishing all materials and labor in building, constructing and testing and in all respect completing the herein described work and appurtenances in the manner and under the conditions herein specified, the prices stipulated in the proposal herein contained or hereto annexed and the total contract sum is \$238,150.00.

This Contract shall be in full force and effect from the date of execution by the OWNER and CONTRACTOR.

IN WITNESS WHEREOF: The OWNER and CONTRACTOR hereunto affixed their signature the day and year first mentioned above.

PERRAM ELECTRIC, INC.

Zoltan J. Kovacs, President

VILLAGE OF SOUTH RUSSELL

William Koons, Mayor

I hereby certify that funds in the amount of Two Hundred Thirty-Eight Thousand One Hundred Fifty and 00/100 Dollars (\$238,150.00) necessary for the foregoing Contract have been appropriated and are in the Treasury, or are in the process of collection, or are available through grants and/or loans from other funding sources.

Danielle Romanowski, Fiscal Officer

APPROVED AS TO FORM:

Bridey Matheney, Solicitor

THE CONTRACTOR SHALL FURNISH THE FOLLOWING ITEMS WITHIN 10 DAYS OF NOTIFICATION OF AWARD:

A)	CERTIFICATE OF INSURANCE FOR
	CONTRACTOR'S PUBLIC LIABILITY INSURANCE POLICY
	AND AUTOMOTIVE INSURANCE POLICY

- B) CERTIFICATE OF INSURANCE FOR OWNER'S AND CONTRACTOR'S PROTECTIVE POLICY
- C) CERTIFICATE OF WORKER'S COMPENSATION
- D) CONTRACT BOND THAT COMPLIES WITH ORC 153.54 AND 153.57

^{*} D above is not required if a bond complying with ORC 153.54 and 153.571 (rollover bond) was submitted at time of bid.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 10/4/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s)

tills certificate does not comer i	ignis to the certificate noider in fied of si	uch endorsement(s).		
PRODUCER	,	CONTACT NAME: Heather Wood		
Overmyer Hall Associates 1600 W. Lane Ave., Suite 200		PHONE (A/C, No, Ext): 614-453-4400	FAX (A/C, No): 614-4	53-9360
Columbus OH 43221		E-MAIL ADDRESS: ohacertificates@oh-ins.com		
		INSURER(S) AFFORDING COVERA	GE	NAIC#
		INSURER A: Phoenix Insurance Company		25623
INSURED	PERRELE-02	INSURER B: Charter Oak Fire Insurance Comp	any	25615
Perram Electric, Inc. Lampion Companies, LLC		INSURER C: Travelers Property Casualty Comp	any of America	25674
Lampion Enterprises, LLC		INSURER D :		
6882 Ridge Rd		INSURER E :		
Wadsworth OH 44281		INSURER F:		
COVEDACES	CEDTIFICATE MUMDED: 024040444	DEVISION	MI IMPED.	

CERTIFICATE NUMBER: 621916444

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

SR TR		ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	S
3	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR	Y	CO9D864949	3/26/2022	3/26/2023	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 1,000,000 \$ 300,000
i	GENING-MADE COURT					MED EXP (Any one person)	\$ 10,000
ì						PERSONAL & ADV INJURY	\$ 1,000,000
ĺ	GEN'L AGGREGATE LIMIT APPLIES PER:					GENERAL AGGREGATE	\$ 2,000,000
Ï	POLICY X PRO- JECT LOC					PRODUCTS - COMP/OP AGG	\$ 2,000,000
	OTHER:						\$
	AUTOMOBILE LIABILITY		8109K939070	3/26/2022	3/26/2023	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
	X ANY AUTO					BODILY INJURY (Per person)	\$
	OWNED SCHEDULED AUTOS ONLY AUTOS					BODILY INJURY (Per accident)	\$
	X HIRED X NON-OWNED AUTOS ONLY					PROPERTY DAMAGE (Per accident)	\$
ì							\$
	X UMBRELLA LIAB X OCCUR		CUP2J327013	3/26/2022	3/26/2023	EACH OCCURRENCE	\$ 9,000,000
	EXCESS LIAB CLAIMS-MADE					AGGREGATE	\$ 9,000,000
	DED X RETENTION \$ 10,000						\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY		CO9D864949	3/26/2022	3/26/2023	PER X OTH- STATUTE X ER	OH STOP GAP
ı	ANYPROPRIETOR/PARTNER/EXECUTIVE				E.L. EACH ACCIDENT	\$ 1,000,000	
1	(Mandatory in NH)	N/A				E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below				E.L. DISEASE - POLICY LIMIT	\$ 1,000,000	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) RE: S.R. 306 and Bell Street Signal

Village of South Russell and CT Consultants are Additional Insured per attached General Liability Blanket Additional Insured endorsement CG D6 04 02 19. Subject to signed written contract, policy terms, conditions, and exclusions.

OLIVIII IOATE NOEDEK	O/ (ITOLILI) (ITO)
Village of South Russell	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
5205 Chillicothe Road South Russell OH 44022	Lithe Wort

CANCEL LATION

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CEDTIFICATE UNI DED

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

BLANKET ADDITIONAL INSURED – AUTOMATIC STATUS IF REQUIRED BY WRITTEN CONTRACT (CONTRACTORS)

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

The following is added to **SECTION II – WHO IS AN INSURED**:

Any person or organization that:

- You agree in a written contract or agreement to include as an additional insured on this Coverage Part; and
- b. Has not been added as an additional insured for the same project by attachment of an endorsement under this Coverage Part which includes such person or organization in the endorsement's schedule:

is an insured, but:

- a. Only with respect to liability for "bodily injury" or "property damage" that occurs, or for "personal injury" caused by an offense that is committed, subsequent to the signing of that contract or agreement and while that part of the contract or agreement is in effect; and
- b. Only as described in Paragraph (1), (2) or (3) below, whichever applies:
 - (1) If the written contract or agreement specifically requires you to provide additional insured coverage to that person or organization by the use of:
 - (a) The Additional Insured Owners, Lessess or Contractors (Form B) endorsement CG 20 10 11 85; or
 - (b) Either or both of the following: the Additional Insured Owners, Lessees or Contractors Scheduled Person Or Organization endorsement CG 20 10 10 01, or the Additional Insured Owners, Lessees or Contractors Completed Operations endorsement CG 20 37 10 01;

the person or organization is an additional insured only if the injury or damage arises out of "your work" to which the written contract or agreement applies;

(2) If the written contract or agreement specifically requires you to provide additional insured coverage to that person or organization by the use of:

- (a) The Additional Insured Owners, Lessees or Contractors Scheduled Person or Organization endorsement CG 20 10 07 04 or CG 20 10 04 13, the Additional Insured Owners, Lessees or Contractors Completed Operations endorsement CG 20 37 07 04 or CG 20 37 04 13, or both of such endorsements with either of those edition dates; or
- (b) Either or both of the following: the Additional Insured Owners, Lessees or Contractors Scheduled Person Or Organization endorsement CG 20 10, or the Additional Insured Owners, Lessees or Contractors Completed Operations endorsement CG 20 37, without an edition date of such endorsement specified;

the person or organization is an additional insured only if the injury or damage is caused, in whole or in part, by acts or omissions of you or your subcontractor in the performance of "your work" to which the written contract or agreement applies; or

- (3) If neither Paragraph (1) nor (2) above applies:
 - (a) The person or organization is an additional insured only if, and to the extent that, the injury or damage is caused by acts or omissions of you or your subcontractor in the performance of "your work" to which the written contract or agreement applies; and
 - (b) Such person or organization does not qualify as an additional insured with respect to the independent acts or omissions of such person or organization.

The insurance provided to such additional insured is subject to the following provisions:

a. If the Limits of Insurance of this Coverage Part shown in the Declarations exceed the minimum limits required by the written contract or agreement, the insurance provided to the additional insured will be limited to such minimum required limits. For the purposes of determining whether this limitation applies, the minimum limits required by the written contract or agreement will be considered to include the minimum limits of any Umbrella or Excess liability coverage required for the additional insured by that written contract or agreement. This provision will not increase the limits of insurance described in Section III — Limits Of Insurance.

- b. The insurance provided to such additional insured does not apply to:
 - (1) Any "bodily injury", "property damage" or "personal injury" arising out of the providing, or failure to provide, any professional architectural, engineering or surveying services, including:
 - (a) The preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders or change orders, or the preparing, approving, or failing to prepare or approve, drawings and specifications; and
 - (b) Supervisory, inspection, architectural or engineering activities.
 - (2) Any "bodily injury" or "property damage" caused by "your work" and included in the "products-completed operations hazard" unless the written contract or agreement specifically requires you to provide such coverage for that additional insured during the policy period.
- c. The additional insured must comply with the following duties:
 - (1) Give us written notice as soon as practicable of an "occurrence" or an offense which may

- result in a claim. To the extent possible, such notice should include:
- (a) How, when and where the "occurrence" or offense took place;
- (b) The names and addresses of any injured persons and witnesses; and
- (c) The nature and location of any injury or damage arising out of the "occurrence" or offense.
- (2) If a claim is made or "suit" is brought against the additional insured:
 - (a) Immediately record the specifics of the claim or "suit" and the date received; and
 - (b) Notify us as soon as practicable and see to it that we receive written notice of the claim or "suit" as soon as practicable.
- (3) Immediately send us copies of all legal papers received in connection with the claim or "suit", cooperate with us in the investigation or settlement of the claim or defense against the "suit", and otherwise comply with all policy conditions.
- (4) Tender the defense and indemnity of any claim or "suit" to any provider of other insurance which would cover such additional insured for a loss we cover. However, this condition does not affect whether the insurance provided to such additional insured is primary to other insurance available to such additional insured which covers that person or organization as a named insured as described in Paragraph 4., Other Insurance, of Section IV Commercial General Liability Conditions.



Report Claims Immediately by Calling* 1-877-828-4132

Speak directly with a claim professional 24 hours a day, 365 days a year

*Unless Your Policy Requires Written Notice or Reporting

COMMERCIAL INSURANCE

A Custom Insurance Policy Prepared for:

VILLAGE OF SOUTH RUSSELL 5205 CHILLICOTHE ROAD SOUTH RUSSELL OH 44022

Presented by: OH-INS LLC



TRAVELERS CORP. TEL: 1-800-328-2189

CONTRACTORS

COMMON POLICY DECLARATIONS

ISSUE DATE: 10/03/22 POLICY NUMBER: DT-PRS-5R652985-IND-22

INSURING COMPANY: THE TRAVELERS INDEMNITY COMPANY

1. NAMED INSURED AND MAILING ADDRESS: VILLAGE OF SOUTH RUSSELL 5205 CHILLICOTHE ROAD SOUTH RUSSELL, OH 44022

- 2. POLICY PERIOD: From 09/30/22 to 09/30/23 12:01 A.M. Standard Time at your mailing address.
- 3. LOCATIONS

Premises Bldg. Loc. No. No. Occupancy

Address

ON FILE WITH COMPANY

- 4. COVERAGE PARTS FORMING PART OF THIS POLICY AND INSURING COMPANIES: OWNER CONTRACTORS PROTECTIVE COV PART DECLARATIONS CG TO 03 03 95 IND
- 5. NUMBERS OF FORMS AND ENDORSEMENTS FORMING A PART OF THIS POLICY: SEE IL T8 01 10 93
- 6. SUPPLEMENTAL POLICIES: Each of the following is a separate policy containing its complete provisions: Policy No. Policy Insuring Company
- 7. PREMIUM SUMMARY:

Provisional Premium \$ 750 Due at Inception \$ 750 Due at Each \$

NAME AND ADDRESS OF AGENT OR BROKER:

OH-INS LLC (CXP14) 1600 W LANE AVE STE 200 COLUMBUS, OH 43221

COUNTERSIGNED BY:

oseph Urguhart Authorized Representative

DATE: 10/04/2022

IL TO 02 11 89 (REV. 09-07) PAGE 1 OF 1

OFFICE: EDISON



POLICY NUMBER: DT-PRS-5R652985-IND-22

EFFECTIVE DATE: 09-30-22

ISSUE DATE: 10-03-22

LISTING OF FORMS, ENDORSEMENTS AND SCHEDULE NUMBERS

THIS LISTING SHOWS THE NUMBER OF FORMS, SCHEDULES AND ENDORSEMENTS BY LINE OF BUSINESS.

IL TO 02 11 89	COMMON POLICY DECLARATIONS
IL T8 01 10 93	FORMS, ENDORSEMENTS AND SCHEDULE NUMBERS
IL T3 83 09 06	EXECUTION CLAUSE

OWNERS/CONTRACTORS PROTECTIVE LIABILITY

CG 1	r 0	03	03	95	OWNERS AND CONTRACTORS PROT LIAB DEC
CG 1	r0	07	03	95	DECLARATIONS PREMIUM SCHEDULE
CG 1	r 0	80	11	03	KEY TO DECLARATIONS PREMIUM SCHEDULE
CG 1	r 0	36	02	19	TABLE OF CONTENTS - OCP COV FORM
CG (00	09	04	13	OWNERS/CONTRACTORS PROTECTIVE LIABILITY
CG 1	г8	00			OWNERS AND CONTRACTORS
CG I	23	17	02	19	AMENDMENT OF COVERAGE-POLLUTION
CG I	23	58	09	15	EXCLUSION -SILICA OR SILICA-RELATED DUST
CG I	7	55	01	15	EXCL-ACCESS OR DISCL OF CONF/PERS INFO
CG 3	31	31	12	04	FUNGI OR BACTERIA EXCLUSION
CG I	00	76	06	93	EXCLUSION-LEAD
CG 1	Г4	78	02	19	EXCLUSION - ASBESTOS
CG 2	28	45	01	02	OHIO CHANGES
CG 2	29	51	12	07	EMPLOYMENT-RELATED PRACTICES EXCLUSION

INTERLINE ENDORSEMENTS

IL T3 68 01 21	FED TERRORISM RISK INS ACT DISCLOSURE
IL T4 12 03 15	AMNDT COMMON POLICY COND-PROHIBITED COVG
IL T4 14 01 21	CAP ON LOSSES FROM CERT ACTS OF TERRORIS
IL T4 27 06 19	ADDITIONAL BENEFITS
IL 00 21 09 08	NUCLEAR ENERGY LIAB EXCL END-BROAD FORM

POLICYHOLDER NOTICES

PN T1 94 12 21 IMPORTANT NOTICE - LEAD EXCLUSION

IL T8 01 10 93 PAGE: 1 OF 1

This policy consists of this policy cover, the Declarations and the forms, schedules and endorsements listed in the Declarations.

In return for payment of the premium, we agree with the Named Insured to provide the insurance afforded by this policy. That insurance will be provided by the company indicated as insuring company in the Declarations by the abbreviation of its name.

The companies listed below (each a stock company) have executed this policy, but it is valid only if countersigned on the Declarations by our authorized representative.

The Travelers Indemnity Company (IND)

The Phoenix Insurance Company (PHX)

Wendy (. Shings

The Charter Oak Fire Insurance Company (COF)

Travelers Property Casualty Company of America (TIL)

The Travelers Indemnity Company of Connecticut (TCT)

The Travelers Indemnity Company of America (TIA)

Travelers Casualty Insurance Company of America (ACJ)

President



One Tower Square, Hartford, Connecticut 06183

OWNERS AND CONTRACTORS PROTECTIVE LIABILITY **COVERAGE PART DECLARATIONS** POLICY NUMBER: DT-PRS-5R652985-IND-22

ISSUE DATE: 10-03-22

INSURING COMPANY:

THE TRAVELERS INDEMNITY COMPANY

Declarations Period: From 09-30-22 to 09-30-23 12:01 A.M. Standard Time at your mailing address shown in the Common Policy Declarations.

The Owners and Contractors Protective Liability Coverage Part consists of these Declarations and the Coverage Form shown below. The Common Policy Conditions do not apply to this Coverage Part.

COVERAGE AND LIMITS OF INSURANCE:

OWNERS AND CONTRACTORS PROTECTIVE LIABILITY **COVERAGE FORM**

LIMITS OF INSURANCE

Aggregate Limit Each Occurrence Limit 2,000,000 1,000,000

2. AUDIT PERIOD: NONE

FORM OF BUSINESS: CORPORATION 3.

DESIGNATED CONTRACTOR:

Name PERRAM ELECTRIC, INC.

Mailing Address 6882 RIDGE RD

WADSWORTH, OH 44281

5. LOCATION OF COVERED OPERATIONS: SEE CG T8 00

NUMBERS OF FORMS, SCHEDULES AND ENDORSEMENTS FORMING PART OF THIS COVERAGE 6. PART ARE LISTED BELOW OR ATTACHED AS A SEPARATE LISTING.

CG T0 03 03 95

PRODUCER: OH-INS LLC OFFICE: EDISON CXP14 06H



Bureau of Workers' Compensation

30 W. Spring St. Columbus, OH 43215

Certificate of Ohio Workers' Compensation

This certifies that the employer listed below participates in the Ohio State Insurance Fund as required by law. Therefore, the employer is entitled to the rights and benefits of the fund for the period specified. This certificate is only valid if premiums and assessments, including installments, are paid by the applicable due date. To verify coverage, visit www.bwc.ohio.gov, or call 1-800-644-6292.

This certificate must be conspicuously posted.

Policy number and employer 00893419

PERRAM ELECTRIC, INC. 6882 RIDGE RD WADSWORTH OH 44281

www.bwc.ohio.gov Issued by: BWC



Period Specified Below 07/01/2022 to 07/01/2023

Stephanie McCloud

Administrator/CEO

You can reproduce this certificate as needed.

Ohio Bureau of Workers' Compensation

Required Posting

Section 4123.54 of the Ohio Revised Code requires notice of rebuttable presumption. Rebuttable presumption means an employee may dispute or prove untrue the presumption (or belief) that alcohol, marihuana or a controlled substance not prescribed by the employee's physician is the proximate cause (main reason) of the work-related injury.

The burden of proof is on the employee to prove the presence of alcohol, marihuana or a controlled substance was not the proximate cause of the work-related injury. An employee who tests positive or refuses to submit to chemical testing may be disqualified for compensation and benefits under the Workers' Compensation Act.



Bureau of Workers'

Compensation
You must post this language with the Certificate of Ohio Workers' Compensation.

OhioBWC - Employer - Service: (State construction contractor look-up) - Results

Policy number: 893419-0 Company name: PERRAM ELECTRIC, INC. Construction contractor status: APPROVED Construction contractor status date: 6/25/2015

search again

Note: BWC has designed this database for those responsible for ensuring that a construction contractor or subcontractor has a drug-free program that complies with HB 80 for any State of Ohio public improvement project. A contractor, subcontractor or lower-tier subcontractor in an APPROVED status has agreed to implement or has implemented a BWC-approved drug-free program (Drug-Free Safety or comparable program) which makes the company compliant with the mandate of the Ohio legislature through HB 80. While state contracting authorities are expected to review this database for the most current information, you may print this as verification of your current status.

DELINQUENT PERSONAL PROPERTY STATEMENT

STATE OF	Ohio		_)
) SS
COUNTY OF	Medina		_)
hereby affirms und was submitted, my	er oath, pursuant to company was was	Ohio Revised Code S not (CIRCLE ONE	et by the Village of South Russell, Ohio, Section 5719.042, that at the time the bid C) charged with delinquent personal for Geauga County, Ohio.
Property for Geaug	ga County, Ohio, the		xists on the General Tax List of Personal and unpaid delinquent taxes, including v.
County Treasurer vincorporated into the	vithin thirty days of ne Contract made be ont shall be made wit	the date it is submitte tween Village of Sou	Taxing District's Fiscal Officer to the ed. A copy of this statement shall also be ath Russell, Ohio, and Perram Electric, tract unless such statement has been so
Delinquent Person	onal Property Tax	\$ <u>N/A</u>	
Penalties		<u>\$N/A</u>	
Interest		\$_N/A	
PERRAM ELECT			
Subscribed and swo Notary Public My Commission Ex	printo before me this	29 day of	ptember, 2022.

AFFIDAVITOF COMPLIANCE WITH OHIO REVISED CODE SECTION 3517.13

STATI	E OF (OHIO	
COUN	TY O	F Medina	
Zoltar	ı J. K	ovacs	being duly sworn deposes and states as
follow	s:		
1.		duly authorized to make m Electric, Inc.	e the statements contained herein on behalf of("the Contracting Party").
2.	The (Contracting Party is a/ar	n (select one):
			o, or other unincorporated business association (including rofessional association organized under Ohio Revised Code or trust
	abla	Corporation organized	and existing under the laws of the State of Ohio
		Labor organization	
3.	3517 (with	.13(I) (with respect to n	racting Party and each of the individuals specified in R.C. on-corporate entities and labor organizations) or R.C. 3517.13(J) are in full compliance with the political contribution limitations and (J), as applicable.
4,,		erstand that a false representation.	esentation on this certification will incur penalties pursuant to
Affian	t furth	er sayeth naught.	
			Ву:
			Title: Zoltan J. kovacs, President
SWOF	N TC	BEFORE ME and sub	scribed in my presence this 29 day of
_Se	pten	<u>, 2022.</u>	Notary Public My commission expires: 1-24-26
CHIPNE	R, NO		My commission expires: $1-24-26$

ESCROW AGREEMENT FOR CONTRACTOR'S RETAINAGE

In accordance with a certain Contract between the Village of South Russell, Ohio, (hereinafter
referred to as "the Owner") and Perram Electric, Inc., (hereinafter referred to as "the Contractor"), an
Escrow Agent is hereby appointed to hold funds arising out of the Owner's agreement to pay
retainage into an escrow fund, said Agent to be:

All retained funds will be placed with the above Escrow Agent from the date your Contract is certified as being 50% complete pursuant to Sections 153.13, and 153.14 and 153.63 Ohio Revised Code.

During the time the aforementioned retained funds are in the custody of the Escrow Agent, the Escrow Agent has authority to invest the escrow funds in the classes of securities listed below which, in the judgment of the Escrow Agent, allow for the least risk to capital preservation and provide for a reasonable income. The income from investment of the escrowed funds shall be accumulated in the escrow account.

- (a) Obligation issued or guaranteed as to interest and principal by the government of the United States, or obligations of the State of Ohio or any political subdivision thereof;
- (b) Obligations including certificates of deposit of any national bank located in this State and/or any bank as defined by Section 1101.01, O.R.C.;
- (c) Repurchase agreements fully secured by obligations of any kind specified in clauses (a) and (b) above; or
- (d) Interest in any money market fund or trust, the investments of which are generally restricted to obligations of any of the kind specified in clauses (a) through (c) above.

The Escrow Agent shall hold the escrowed principal and interest until receipt of notice from the Owner, or until receipt of an Arbitration Order or an Order of the Court of Claims, or other appropriate courts, specifying the amount of the escrowed principal to be released and the person to whom it is to be released. Upon receipt of such a request or order, the Escrow Agent shall, within 30 days, pay such amount of principal and interest earned on the retainage to the Contractor less the Escrow Agent's fee.

It is understood that the Escrow Agent shall have no duties, obligations, or liabilities hereunder other than to hold and invest said funds and to deliver them in accordance with the provisions hereof.

PERRAM ELECTRIC, INC.

N.A.	- Contractor Signed Escrow Waiver
Zolta	n J. Kovacs, President
VILI	AGE OF SOUTH RUSSELL
N.A.	- Contractor Signed Escrow Waiver
Danie	elle Romanowski, Fiscal Officer

ESCROW WAIVER

In accordance with a certain Contract between the Village of South Russell, Ohio, (hereinafter referred to as "the Owner") and Perram Electric, Inc., (hereinafter referred to as "the Contractor") it is mutually agreed by and between the parties hereto that because of the short-term duration of the within contract, no escrow account will be established pursuant to Sections 153.13, 153.14 and 153.63 of the Ohio Revised Code nor shall any interest be paid on any retainage.

PERRAM ELECTRIC, INC.

Zoltan J. Kovacs, President

VILLAGE OF SOUTH RUSSELL

Danielle Romanowski, Fiscal Officer

Danielle Romanowske

NOTICE TO PROCEED

Project:	S.R. 306 and Bell Street Signal
Owner:	Village of South Russell 5205 Chillicothe Road South Russell, Ohio 44022
То:	Perram Electric, Inc. 6882 Ridge Road Wadsworth, Ohio 44281
Date:	
	hereby notified to commence work in accordance with the Contract. All work shall be d by September 15, 2023.
VILLAG	GE OF SOUTH RUSSELL
William	Clean S. Loon Koons, Mayor

REV. 3/2021

THE OWNER OR THEIR AUTHORIZED REPRESENTATIVE SHALL INSERT THE FOLLOWING CONTRACT DOCUMENTATION IN THE EXECUTED CONTRACT:

A) FINDINGS FOR RECOVERY – ORC 9.24

(http://ffr.ohioauditor.gov/)

B1) CHECK FOR DEBARRED CONTRACTORS IN THE STATE OF OHIO (https://www.sos.state.oh.us/records/debarred-contractors/)

B2) CHECK FEDERAL SAM (System for Award Management) for FEDERAL FUNDING (including sub-contractors), (if applicable) (https://www.sam.gov/SAM/-)

- C) NOTIFICATION OF SURETY AND AGENT OF CONSTRUCTION CONTRACT AWARD ORC 9.32 (if applicable)
- D) NOTIFICATION TO UTILITY COMPANIES OF COMMENCEMENT OF CONTRACT EXECUTION ORC 153.64 (if applicable)

REV. 01/21

Keith Faber Ohio Auditor

Certified Search for Unresolved Findings for Recovery



Office of Auditor of State 88 East Broad Street Post Office Box 1140 Columbus, OH 43216-1140

> (614) 466-4514 (800) 282-0370

Auditor of State - Unresolved Findings for Recovery Certified Search

I have searched The Auditor of State's unresolved findings for recovery database using the following criteria:

Contractor's Information:

Name: Kovacs, Zoltan J.

Organization: Perram Electric, Inc. Date: 9/13/2022 8:14:30 AM

This search produced the following list of 17 possible matches:

Name/Organization	Address
Cooper, Gerald	409 Whisperwood Avenue
Cropper, Richard	8010 MEADOWCREEK DRIVE
DJM Rental Properties LLC	7886 Via Attilio
Harper, Heather	P.O. Box 136
Kemper, Randy	107 Parrish Drive
Legal Arts Properties, LLC	7886 Via Attilio
McPherson Property Group, Inc.	
Perkins, Sandra	1419 13th Street
Perkins, Martha	163 S. High St.
Perry, Michael	579 Valley Oak
Perry Foundation	579 Valley Oak Court
Perry-Nixon, Tomiqua	1063 Duxberry Ave
Persons, Gary	4111 Commonwealth Drive
Persons, Gary	4111 Commonwealth Drive
Sheperd, Kimberly A	178 Citation Circle
The Perry Foundation	579 Valley Oak
Wick Properties, LLC	7886 Via Attilio

The above list represents possible matches for the search criteria you entered. Please note that pursuant to ORC 9.24, only the person (which includes an organization) actually named in the finding for recovery is prohibited from being awarded a contract.

If the person you are searching for appears on this list, it means that the person has one or more findings for recovery and is prohibited from being awarded a contract described in ORC 9.24, unless one of the exceptions in that section apply.

If the person you are searching for does not appear on this list, an initialed copy of this page can serve as documentation of your compliance with ORC 9.24(E).

Please note that pursuant to ORC 9.24, it is the responsibility of the public office to verify that a person to whom it plans to award a contract does not appear in the Auditor of State's database. The Auditor of State's office is not responsible for inaccurate search results caused by user error or other circumstances beyond the Auditor of State's control.

Date Filed in Office Debarment Period 1/12/2017 7/12/16-7/12/18	Contractors, Subcontractors, & Officers GM Mechanical, Inc.	Address 7502 State Route 41 PO Box 12 Covington, OH 45318	Regarding Project Ohio State University Kennedy Commons Renovation	Case Number Franklin County C.P. Court No. 12 CV 0029(8)
1/12/2017 7/12/16-7/12/18	CM Mechanical Services, Ltd.	7502 State Route 41 PO Box 12 Covington, OH 45318	Ohio State University Kennedy Commons Renovation	Franklin County C.P. Court No. 12 CV 002988
1/12/2017 7/12/16-7/12/18	Gerald E. Miller	7502 State Route 41 PO Box 12 Covington, OH 45318	Ohio State University Kennedy Commons Renovation	United States District Court, S.D. Ohlo No. 2:15-cv-2631
1/12/2017 7/12/16-7/12/18	Cleide F. Miller a/k/a Clayge Miller	7502 State Route 41 PO Box 12 Covington, OH 45318	Ohio State University Kennedy Commons Renovation	United States District Court, S.D. Ohlo No. 2:15-cv-2631



September 28, 2022

Ohio Farmers Insurance Company P. O. Box 5001, One Park Circle Westfield Center, Ohio 44251

Re: S.R. 306 and Bell Street Signal Village of South Russell Perram Electric, Inc.

To Whom It May Concern:

In compliance with Ohio Revised Code Section 9.32, we are hereby notifying you on behalf of the Village of South Russell that the Village of South Russell awarded a contract for the above referenced project to Perram Electric, Inc., currently named as principal on a Bond given as surety to the Village of South Russell.

Should you have any questions or require additional information, please feel free to contact our office.

Respectfully,

CT CONSULTANTS, INC.

Eric Haibach, P.E. Village Engineer

EBH:mep

cc: Amy M. Perdue, Overmyer Hall Associates

H:\2022\220095\SPEC\Contract Letters.Docx

Michael Pittenger

From: Michael Pittenger

Sent: Wednesday, September 28, 2022 12:58 PM

To: 'jmzassick@firstenergycorp.com'; 'Relocation@dominionenergy.com';

'gerrym@gcdwr.org'; 'jon.hobby@windstream.com'; 'david.sobotka@charter.com'; DL-MOH-CONSTRUCTION-FRELO-TEAM; Chagrin Falls - Glenn Elliott (glenn@chagrin-

falls.org)

Subject: Construction Project Commencement - 220095 - South Russell - S.R. 306 and Bell Street

Signal

Attachments: Utility email.pdf; DWGS - S.R. 306 AND BELL STREET SIGNAL.pdf; Bidders List Report.pdf

Please see attached Notice of Construction Project Commencement.

Plans & Specs can be reviewed on our website at https://bids.ctconsultants.com - Opened & Awarded tab

Thank You,

Michael E. Pittenger

Contract Document Coordinator, Inspection & Testing, CESSWI

440-530-2205 Direct 440-487-6148 Cellular mpittenger@ctconsultants.com

CT Consultants, Inc. 8150 Sterling Court Mentor, OH 44060 440-951-9000 Office 440-951-7487 Fax www.ctconsultants.com





Mike DeWine, Governor Jon Husted Et Governor Lydia L. Mihatik Director

09/16/2022

Zoltan J. Kovacs Perram Electric, Inc. 6882 Ridge Rd. Wadsworth, OH 44667

Subject:

Certificate of Compliance Certification

Status: In Compliance

Effective Dates: 09/16/2022 through 03/15/2023

Dear Zoltan J. Kovacs:

The Ohio Department of Development, Minority Business Development Division (MBDD) hereby issues Perram Electric, Inc. a Certificate of Compliance. The Certificate shall be in force for 180 days from the date of issuance.

Section 9.47 of the Revised Code requires MBDD to review affirmative action programs and plans of each company desiring to participate on state or state-assisted construction contracts and determine whether that company has violated any affirmative action programs and goals for which that company was obligated to meet during the preceding five years. Based on the above-referenced review, MBDD has found no such violation(s).

Please be advised that for Perram Electric, Inc. to maintain certification status, Perram Electric, Inc. must continue to ensure equal employment opportunities in accordance with applicable state and federal EEO laws, rules, regulations, guidelines, and meet those contractual obligations for which Perram Electric, Inc. has agreed.

Sincerely,

Monica L. Womack

Almen Homeek

Chief

Minority Business Development Division





Entity#: 670833

Filing Type: CORPORATION FOR PROFIT

Original Filing Date: 02/03/1986

Location: WADSWORTH

Business Name: PERRAM ELECTRIC, INC.

Status: Active

Exp. Date:

Agent/Registrant Information

ZOLTAN J. KOVACS 6882 RIDGE RD WADSWORTH OH 44281 03/12/2020 Active

Filings

Filing Type	Date of Filing	Document ID
DOMESTIC ARTICLES/FOR PROFIT	02/03/1986	F827_0669
DOMESTIC/AMENDMENT TO ARTICLES	04/01/1986	F871_1624
DOMESTIC AGENT ADDRESS CHANGE	01/29/1988	G319_1436
DOMESTIC CONTINUED EXISTENCE LETTER	09/09/1993	000000228741
DOMESTIC CONTINUED EXISTENCE	12/08/1993	000000228742
AGENT NAME/ADDRESS TAX UPDATE	01/08/1999	AGNTUPDT
AGENT NAME/ADDRESS TAX UPDATE	02/01/1999	AGNTUPDT
AGENT NAME/ADDRESS TAX UPDATE	04/07/1999	AGNTUPDT
MERGER/DOMESTIC	01/01/2008	200735300992
DOMESTIC/AMENDED RESTATED ARTICLES	12/19/2007	200735300994
DOMESTIC AGENT SUBSEQUENT APPOINTMENT	03/12/2020	202007203530





UNITED STATES OF AMERICA STATE OF OHIO OFFICE OF SECRETARY OF STATE

I, Frank LaRose, Secretary of State of the State of Ohio, do hereby certify that this is a list of all records approved on this business entity and in the custody of the Secretary of State.



Witness my hand and the seal of the Secretary of State at Columbus, Ohio this 13th of September, A.D. 2022

Ohio Secretary of State

Frek Johne

Project No. 220095

LIST OF BIDDERS

BIDDER

- Perram Electric, Inc.6882 Ridge Rd.Wadsworth, OH 44281Phone number: (330) 239-2661
- Signal Service Co.
 4341 Cranwood Pkwy.
 Warrensville Hts., OH 44128
 Phone number: (216) 662-4820
- 3 Miller Cable Company 210 South Broadway Street Green Springs, OH 44836 Phone number: (419) 639-2091
- 4 S.E.T. Inc. 235 East Water Street, Suite C Lowellville, OH 444361273 Phone number: (330) 536-6724

Project No. 220095

LIST OF TOTALS

NOTE: Bidders Informal Totals appear if different than bid tab calculated total.

	<u>Name</u>	Calculated Total	Bidder's Informal Totals
1.	Perram Electric, Inc.	\$238,150.00	
2.	Signal Service Co.	\$263,932.00	
3.	Miller Cable Company	\$284,500.00	
4.	S.E.T. Inc.	\$298,000.00	

Project No. 220095

LIST OF ALL ITEMS

NOTE: Bidders Informal unit price or item total appear if different than bid tab calculated price.

<u>Bidders</u>	<u>Labor</u>	<u>Material</u>	Calculated Unit Price	Bidder's Informal Unit Price	Calculated Line Item Total	Bidder's Informal Line Item Total
1. 1.00 LS OF (614) MAINTAINING TRA	FFIC					
Perram Electric, Inc.	\$5,980.60	\$2,410.00	\$8,390.60		\$8,390.60	
Signal Service Co.	\$5,000.00	\$1,500.00	\$6,500.00		\$6,500.00	
Miller Cable Company	\$15,000.00	\$2,500.00	\$17,500.00		\$17,500.00	
S.E.T. Inc.	\$30,000.00	\$5,000.00	\$35,000.00		\$35,000.00	
2. 38.00 FT OF (625) CONDUIT, 3 INCH,	725.051					
Perram Electric, Inc.	\$11.30	\$10.00	\$21.30		\$809.40	
Signal Service Co.	\$4.00	\$13.00	\$17.00		\$646.00	
Miller Cable Company	\$15.00	\$8.00	\$23.00		\$874.00	
S.E.T. Inc.	\$4.00	\$8.00	\$12.00		\$456.00	
3. 18.00 FT OF (625) CONDUIT, 4 INCH,	725.051					
Perram Electric, Inc.	\$14.35	\$13.05	\$27.40		\$493.20	
Signal Service Co.	\$6.00	\$17.00	\$23.00		\$414.00	
Miller Cable Company	\$19.00	\$13.00	\$32.00		\$576.00	
S.E.T. Inc.	\$8.00	\$10.00	\$18.00		\$324.00	
4. 167.00 FT OF (625) CONDUIT, JACKED	OR DRILLED, 725.052, 4"					
Perram Electric, Inc.	\$13.15	\$45.00	\$58.15		\$9,711.05	
Signal Service Co.	\$10.00	\$57.00	\$67.00		\$11,189.00	
Miller Cable Company	\$39.00	\$14.00	\$53.00		\$8,851.00	
S.E.T. Inc.	\$45.00	\$10.00	\$55.00		\$9,185.00	
5. 47.00 FT OF (625) TRENCH						
Perram Electric, Inc.	\$12.85	\$0.00	\$12.85		\$603.95	
Signal Service Co.	\$15.00	\$3.00	\$18.00		\$846.00	
Miller Cable Company	\$28.90	\$0.10	\$29.00		\$1,363.00	
S.E.T. Inc.	\$10.00	\$5.00	\$15.00		\$705.00	
	+20.00	Ψ0.00	Ψ13100		Ψ/03.00	

Project No. 220095

LIST OF ALL ITEMS

NOTE: Bidders Informal unit price or item total appear if different than bid tab calculated price.

				Bidder's	Calculated	<u>Bidder's</u> Informal
			Calculated	Informal	Line Item	Line Item
<u>Bidders</u>	<u>Labor</u>	<u>Material</u>	Unit Price	Unit Price	Total	Total
6. 2.00 EACH OF (625) PULL BOX, 725.08, 2	24 INCH					
Perram Electric, Inc.	\$1,075.00	\$680.00	\$1,755.00		\$3,510.00	
Signal Service Co.	\$250.00	\$900.00	\$1,150.00		\$2,300.00	
Miller Cable Company	\$750.00	\$600.00	\$1,350.00		\$2,700.00	
S.E.T. Inc.	\$550.00	\$800.00	\$1,350.00		\$2,700.00	
7. 1.00 EACH OF (625) PULL BOX, MISC.:	REUSE EXISTING PULL	BOX				
Perram Electric, Inc.	\$175.00	\$0.00	\$175.00		\$175.00	
Signal Service Co.	\$140.00	\$40.00	\$180.00		\$180.00	
Miller Cable Company	\$40.00	\$0.00	\$40.00		\$40.00	
S.E.T. Inc.	\$250.00	\$0.00	\$250.00		\$250.00	
8. 4.00 EACH OF (625) GROUND ROD						
Perram Electric, Inc.	\$175.00	\$110.00	\$285.00		\$1,140.00	
Signal Service Co.	\$80.00	\$160.00	\$240.00		\$960.00	
Miller Cable Company	\$205.00	\$100.00	\$305.00		\$1,220.00	
S.E.T. Inc.	\$100.00	\$200.00	\$300.00		\$1,200.00	
9. 8.00 EACH OF (630) SIGN ATTACHMEN	T ASSEMBLY. MAST AR	М				
Perram Electric, Inc.	\$85.00	\$135.00	\$220.00		\$1,760.00	
Signal Service Co.	\$75.00	\$170.00	\$245.00		\$1,960.00	
Miller Cable Company	\$150.00	\$185.00	\$335.00		\$2,680.00	
S.E.T. Inc.	\$100.00	\$175.00	\$275.00		\$2,200.00	
10. 50.00 SF OF (630) SIGN, FLAT SHEET						
Perram Electric, Inc.	\$13.80	\$10.50	\$24.30		\$1,215.00	
Signal Service Co.	\$5.00	\$10.00	\$15.00		\$750.00	
Miller Cable Company	\$16.00	\$24.00	\$40.00		\$2,000.00	
S.E.T. Inc.	\$10.00	\$10.00	\$20.00		\$1,000.00	

September 13, 2022

Project No. 220095

LIST OF ALL ITEMS

NOTE: Bidders Informal unit price or item total appear if different than bid tab calculated price.

			Calculated	Bidder's Informal	<u>Calculated</u> Line Item	<u>Bidder's</u> <u>Informal</u> Line Item
<u>Bidders</u>	<u>Labor</u>	<u>Material</u>	Unit Price	Unit Price	Total	Total
11	AT TIPLE (TER) A SECOND					
11. 4.00 EACH OF (632) VEHICULAR SIGNA				E, AS PER PLAN		
Perram Electric, Inc.	\$300.00	\$575.00	\$875.00		\$3,500.00	
Signal Service Co.	\$250.00	\$700.00	\$950.00		\$3,800.00	
Miller Cable Company	\$600.00	\$700.00	\$1,300.00		\$5,200.00	
S.E.T. Inc.	\$400.00	\$450.00	\$850.00		\$3,400.00	
12. 4.00 EACH OF (632) VEHICULAR SIGNA	AL HEAD, (LED), 5-SECT	ION, 12" LENS, 1-WA	AY. POLYCARONATE	L AS PER PLAN		
Perram Electric, Inc.	\$430.00	\$1,035.00	\$1,465.00	,	\$5,860.00	
Signal Service Co.	\$300.00	\$1,175.00	\$1,475.00		\$5,900.00	
Miller Cable Company	\$700.00	\$1,250.00	\$1,950.00		\$7,800.00	
S.E.T. Inc.	\$500.00	\$1,000.00	\$1,500.00		\$6,000.00	
13. 8.00 EACH OF (632) COVERING OF VEH	HICULAR SIGNAL HEAD					
Perram Electric, Inc.	\$0.00	\$10.00	\$10.00		\$80.00	
Signal Service Co.	\$5.00	\$5.00	\$10.00		\$80.00	
Miller Cable Company	\$35.00	\$5.00	\$40.00		\$320.00	
S.E.T. Inc.	\$40.00	\$10.00	\$50.00		\$400.00	
14. 1,320.00 FT OF (632) SIGNAL CABLE, 7 C	ONDUCTOR NO 14 AWA	C				
Perram Electric, Inc.			00.00			
Signal Service Co.	\$1.35	\$1.90	\$3.25		\$4,290.00	
Miller Cable Company	\$1.50	\$1.00	\$2.50		\$3,300.00	
S.E.T. Inc.	\$1.90	\$1.00	\$2.90		\$3,828.00	
S.D. 1. Inc.	\$2.00	\$1.00	\$3.00		\$3,960.00	
15. 3.00 EACH OF (632) SIGNAL SUPPORT	FOUNDATION					
Perram Electric, Inc.	\$3,870.00	\$2,400.00	\$6,270.00		\$18,810.00	
Signal Service Co.	\$1,490.00	\$4,500.00	\$5,990.00		\$17,970.00	
Miller Cable Company	\$4,300.00	\$2,500.00	\$6,800.00		\$20,400.00	
S.E.T. Inc.	\$4,000.00	\$2,000.00	\$6,000.00		\$18,000.00	

Project No. 220095

LIST OF ALL ITEMS

NOTE: Bidders Informal unit price or item total appear if different than bid tab calculated price.

			Calaulatad	Bidder's	Calculated	Bidder's Informal
Bidders	Labor	Material	<u>Calculated</u> Unit Price	<u>Informal</u> Unit Price	<u>Line Item</u> Total	<u>Line Item</u> Total
					-	
16. 68.00 FT OF (632) POWER CABLE, 1 CO.	NDUCTOR, NO. 6 AWG					
Perram Electric, Inc.	\$1.30	\$1.30	\$2.60		\$176.80	
Signal Service Co.	\$1.75	\$1.00	\$2.75		\$187.00	
Miller Cable Company	\$2.00	\$1.00	\$3.00		\$204.00	
S.E.T. Inc.	\$4.00	\$2.00	\$6.00		\$408.00	
17. 1.00 EACH OF (632) POWER SERVICE						
Perram Electric, Inc.	\$860.00	\$1,300.00	\$2,160.00		\$2,160.00	
Signal Service Co.	\$500.00	\$1,800.00	\$2,300.00		\$2,300.00	
Miller Cable Company	\$800.00	\$1,000.00	\$1,800.00		\$1,800.00	
S.E.T. Inc.	\$1,000.00	\$2,200.00	\$3,200.00		\$3,200.00	
18. 1.00 EACH OF (632) SIGNAL SUPPORT.	TYPE TC-12.31 DESIGN	10 POLE. WITH MAS	ST ARMS TC-81.22 DE	ESIGN 14 AND DESIG	N 12	
Perram Electric, Inc.	\$1,865.00	\$31,875.00	\$33,740,00		\$33,740.00	
Signal Service Co.	\$1,500.00	\$37,000,00	\$38,500.00		\$38,500.00	
Miller Cable Company	\$2,200.00	\$37,500,00	\$39,700,00		\$39,700.00	
S.E.T. Inc.	\$10,000.00	\$33,000.00	\$43,000.00		\$43,000.00	
19. 2.00 EACH OF (632) SIGNAL SUPPORT.	TYPE TC-81 22 DESIGN	4 AS PER PLAN				
Perram Electric, Inc.	\$1,205.00	\$12,075,00	\$13,280.00		\$26,560.00	
Signal Service Co.	\$900.00	\$14,000.00	\$14,900.00		\$29,800.00	
Miller Cable Company	\$1,100.00	\$14,400.00	\$15,500.00		\$31,000.00	
S.E.T. Inc.	\$5,000.00	\$11,000.00	\$16,000.00		\$32,000.00	
20. 1.00 EACH OF (632) REMOVAL OF TRA	AFFIC SIGNAL INSTALLA	ATION, AS PER PLAN	1			
Perram Electric, Inc.	\$1,340.00	\$0.00	\$1,340.00		\$1,340.00	
Signal Service Co.	\$6,000.00	\$1,000.00	\$7,000.00		\$7,000.00	
Miller Cable Company	\$2,522.00	\$0.00	\$2,522.00		\$2,522.00	
S.E.T. Inc.	\$4,000.00	\$1,000.00	\$5,000.00		\$5,000.00	

September 13, 2022 Page 4

Project No. 220095

LIST OF ALL ITEMS

NOTE: Bidders Informal unit price or item total appear if different than bid tab calculated price.

21. 1.00 EACH OF (633) CABINET, TYPE TS-2, AS PER PLAN	Bidders	<u>Labor</u>	<u>Material</u>	Calculated Unit Price	Bidder's Informal Unit Price	Calculated Line Item Total	Bidder's Informal Line Item Total
Perram Electric, Inc. \$1,035.00 \$13,438.00 \$14,380.00 \$17,00	21. 1.00 EACH OF (633) CABINET, TYPE	TS-2, AS PER PLAN					
Miller Cable Company \$1,500.00 \$17,500.00 \$17,500.00 S.E.T. Inc. \$2,000.00 \$14,000.00 \$16,000.00 \$17,500.00 22. 1.00 EACH OF (633) CABINET FOUNDATION, AS PER PLAN Variable Cable Company \$2,765.00 \$500.00 \$3,265.00 \$3,265.00 Signal Service Co. \$500.00 \$800.00 \$1,300.00 \$1,300.00 Miller Cable Company \$2,400.00 \$350.00 \$2,500.00 \$2,750.00 S.E.T. Inc. \$1,000.00 \$1,500.00 \$2,500.00 \$2,500.00 23. 1.00 EACH OF (633) CONTROLLER WORK PAD, AS PER PLAN Perram Electric, Inc. \$345.00 \$100.00 \$445.00 \$445.00 \$650.00 Signal Service Co. \$350.00 \$300.00 \$650.00 \$650.00 \$650.00 \$650.00 \$650.00 \$650.00 \$650.00 \$650.00 \$650.00 \$500.00 \$500.00 \$500.00 \$650.00 \$650.00 \$650.00 \$650.00 \$650.00 \$650.00 \$650.00 \$650.00 \$650.00 \$650.00 \$650.00 \$650.00 \$650.00 \$650.00<			\$13,345.00	\$14,380.00		\$14,380.00	
S.E.T. Inc. \$2,000.00 \$14,000.00 \$16	Signal Service Co.	\$1,000.00	\$16,000.00	\$17,000.00		\$17,000.00	
22. 1.00 EACH OF (633) CABINET FOUNDATION, AS PER PLAN	Miller Cable Company	\$1,500.00	\$16,000.00	\$17,500.00		\$17,500.00	
Perram Electric, Inc. \$2,765.00 \$500.00 \$3,265.00 Signal Service Co. \$500.00 \$800.00 \$1,300.00 Miller Cable Company \$2,400.00 \$350.00 \$2,750.00 S.E.T. Inc. \$1,000.00 \$1,500.00 \$2,500.00 23. 1.00 EACH OF (633) CONTROLLER WORK PAD, AS PER PLAN SERP PLAN Separate Electric, Inc. \$345.00 \$100.00 \$445.00 \$445.00 \$445.00 \$445.00 \$650.00 \$550.00 \$650.00 \$650.00 \$650.00 \$650.00 \$650.00 \$650.00 \$650.00 \$650.00 \$650.00 \$6500.00 \$650.00 \$650.	S.E.T. Inc.	\$2,000.00	\$14,000.00	\$16,000.00		\$16,000.00	
Perram Electric, Inc. \$2,765.00 \$500.00 \$3,265.00 Signal Service Co. \$500.00 \$800.00 \$1,300.00 Miller Cable Company \$2,400.00 \$350.00 \$2,750.00 S.E.T. Inc. \$1,000.00 \$1,500.00 \$2,500.00 23. 1.00 EACH OF (633) CONTROLLER WORK PAD, AS PER PLAN Perram Electric, Inc. \$345.00 \$100.00 \$445.00 \$445.00 Signal Service Co. \$350.00 \$300.00 \$650.00 \$650.00 Miller Cable Company \$400.00 \$72.00 \$472.00 \$472.00 S.E.T. Inc. \$200.00 \$300.00 \$500.00 \$500.00 24. 1.00 EACH OF (633) UNINTERRUPTIBLE POWER SUPPLY (UPS), 1000 WATT, AS PER PLAN Perram Electric, Inc. \$1,035.00 \$4,910.00 \$5,945.00 \$5,945.00 Signal Service Co. \$600.00 \$5,500.00 \$6,100.00 \$6,100.00 \$6,100.00 Miller Cable Company \$700.00 \$5,000.00 \$6,000.00 \$6,200.00 \$6,200.00 \$6,200.00 25. 2.00 EACH OF (809) CCTV IP-CAMERA SYSTEM, DOME-TYP	22. 1.00 EACH OF (633) CABINET FOUN	DATION, AS PER PLAN					
Signal Service Co. \$500.00 \$800.00 \$1,300.00 Miller Cable Company \$2,400.00 \$350.00 \$2,750.00 S.E.T. Inc. \$1,000.00 \$1,500.00 \$2,500.00 23. 1.00 EACH OF (633) CONTROLLER WORK PAD, AS PER PLAN Perram Electric, Inc. \$345.00 \$100.00 \$445.00 \$445.00 Signal Service Co. \$350.00 \$300.00 \$650.00 \$650.00 Miller Cable Company \$400.00 \$72.00 \$472.00 \$472.00 S.E.T. Inc. \$200.00 \$300.00 \$500.00 \$500.00 24. 1.00 EACH OF (633) UNINTERRUPTIBLE POWER SUPPLY (UPS), 1000 WATT, AS PER PLAN Perram Electric, Inc. \$1,035.00 \$4,910.00 \$5,945.00 \$5,945.00 Signal Service Co. \$600.00 \$5,500.00 \$6,100.00 \$6,100.00 \$6,000.00 \$6,000.00 Miller Cable Company \$700.00 \$5,500.00 \$6,200.00 \$6,000.00 \$6,000.00 \$6,000.00 \$6,000.00 \$6,000.00 \$6,000.00 \$9,040.00 \$9,040.00 \$1,4000.00 \$1,4000.00 \$1,4000.00 \$1,2,400.00 <td></td> <td></td> <td>\$500.00</td> <td>\$3,265.00</td> <td></td> <td>\$3,265,00</td> <td></td>			\$500.00	\$3,265.00		\$3,265,00	
Miller Cable Company \$2,400.00 \$350.00 \$2,750.00 S.E.T. Inc. \$1,000.00 \$1,500.00 \$2,500.00 23. 1.00 EACH OF (633) CONTROLLER WORK PAD, AS PER PLAN Perram Electric, Inc. \$345.00 \$100.00 \$445.00 \$445.00 Signal Service Co. \$350.00 \$300.00 \$650.00 \$650.00 Miller Cable Company \$440.00 \$72.00 \$472.00 \$472.00 S.E.T. Inc. \$200.00 \$300.00 \$500.00 \$500.00 24. 1.00 EACH OF (633) UNINTERRUPTIBLE POWER SUPPLY (UPS), 1000 WATT, AS PER PLAN Perram Electric, Inc. \$1,035.00 \$4,910.00 \$5,945.00 \$5,945.00 Signal Service Co. \$600.00 \$5,500.00 \$6,100.00 \$6,100.00 \$6,200.00 S.E.T. Inc. \$10,000.00 \$5,500.00 \$6,200.00 \$6,200.00 \$6,500.00 25. 2.00 EACH OF (809) CCTV IP-CAMERA SYSTEM, DOME-TYPE Perram Electric, Inc. \$730.00 \$3,790.00 \$4,520.00 \$9,040.00 Signal Service Co. \$1,000.00 \$6,000.00 \$7,000.00	Signal Service Co.	\$500.00	•				
S.E.T. Inc. \$1,000.00 \$1,500.00 \$2,500.00 \$2,500.00 23. 1.00 EACH OF (633) CONTROLLER WORK PAD, AS PER PLAN Perram Electric, Inc. \$345.00 \$100.00 \$445.00 \$650.00 \$650.00 Miler Cable Company \$400.00 \$72.00 \$472.00 \$472.00 S.E.T. Inc. \$200.00 \$300.00 \$500.00 \$500.00 24. 1.00 EACH OF (633) UNINTERUPTIBLE POWER SUPPLY (UPS), 1000 WATT, AS PER PLAN Perram Electric, Inc. \$1,035.00 \$4,910.00 \$5,945.00 \$5,945.00 Signal Service Co. \$600.00 \$5,500.00 \$6,100.00 Miler Cable Company \$700.00 \$5,500.00 \$6,200.00 S.E.T. Inc. \$1,000.00 \$5,000.00 \$6,200.00 S.E.T. Inc. \$730.00 \$3,790.00 \$4,520.00 Miler Cable Company \$700.00 \$5,000.00 \$6,500.00 25. 2.00 EACH OF (809) CCTV IP-CAMERA SYSTEM, DOME-TYPE Perram Electric, Inc. \$730.00 \$3,790.00 \$4,520.00 Signal Service Co. \$1,000.00 \$6,000.00 \$14,000.00 Miller Cable Company \$900.00 \$5,000.00 \$14,000.00 Miller Cable Company \$900.00 \$5,000.00 \$12,400.00 Miller Cable Company \$900.00 \$5,000.00 \$12,400.00 Miller Cable Company \$900.00 \$5,000.00 \$12,400.00	Miller Cable Company	\$2,400.00	\$350.00				
Perram Electric, Inc. \$345.00 \$100.00 \$445.00 \$445.00 \$445.00 \$650.00 \$650.00 \$650.00 \$650.00 \$650.00 \$650.00 \$650.00 \$650.00 \$650.00 \$650.00 \$472.00 \$472.00 \$472.00 \$472.00 \$500.00 \$600.00 </td <td>S.E.T. Inc.</td> <td>\$1,000.00</td> <td>\$1,500.00</td> <td>· ·</td> <td></td> <td></td> <td></td>	S.E.T. Inc.	\$1,000.00	\$1,500.00	· ·			
Signal Service Co. \$350.00 \$300.00 \$650.00 \$650.00 Miller Cable Company \$400.00 \$72.00 \$472.00 \$472.00 S.E.T. Inc. \$200.00 \$300.00 \$500.00 \$500.00 24. 1.00 EACH OF (633) UNINTERRUPTIBLE POWER SUPPLY (UPS), 1000 WATT, AS PER PLAN V V Perram Electric, Inc. \$1,035.00 \$4,910.00 \$5,945.00 \$5,945.00 Signal Service Co. \$600.00 \$5,500.00 \$6,100.00 \$6,100.00 Miller Cable Company \$700.00 \$5,500.00 \$6,200.00 \$6,200.00 S.E.T. Inc. \$1,500.00 \$5,000.00 \$6,500.00 \$6,500.00 25. 2.00 EACH OF (809) CCTV IP-CAMERA SYSTEM, DOME-TYPE Perram Electric, Inc. \$730.00 \$3,790.00 \$4,520.00 \$9,040.00 Signal Service Co. \$1,000.00 \$6,000.00 \$7,000.00 \$14,000.00 Miller Cable Company \$900.00 \$5,300.00 \$6,200.00 \$12,400.00	23. 1.00 EACH OF (633) CONTROLLER V	VORK PAD, AS PER PLAN					
Signal Service Co. \$350.00 \$300.00 \$650.00 Miller Cable Company \$400.00 \$72.00 \$472.00 S.E.T. Inc. \$200.00 \$300.00 \$500.00 24. 1.00 EACH OF (633) UNINTERRUPTIBLE POWER SUPPLY (UPS), 1000 WATT, AS PER PLAN V Perram Electric, Inc. \$1,035.00 \$4,910.00 \$5,945.00 Signal Service Co. \$600.00 \$5,500.00 \$6,100.00 Miller Cable Company \$700.00 \$5,500.00 \$6,200.00 S.E.T. Inc. \$1,500.00 \$5,000.00 \$6,500.00 25. 2.00 EACH OF (809) CCTV IP-CAMERA SYSTEM, DOME-TYPE Perram Electric, Inc. \$730.00 \$3,790.00 \$4,520.00 \$9,040.00 Signal Service Co. \$1,000.00 \$6,000.00 \$7,000.00 \$14,000.00 Miller Cable Company \$900.00 \$5,300.00 \$6,200.00 \$14,000.00	Perram Electric, Inc.	\$345.00	\$100.00	\$445.00		\$445.00	
Miller Cable Company \$400.00 \$72.00 \$472.00 \$472.00 S.E.T. Inc. \$200.00 \$300.00 \$500.00 24. 1.00 EACH OF (633) UNINTERUPTIBLE POWER SUPPLY (UPS), 1000 WATT, AS PER PLAN \$5,945.00 Perram Electric, Inc. \$1,035.00 \$4,910.00 \$5,945.00 Signal Service Co. \$600.00 \$5,500.00 \$6,100.00 Miller Cable Company \$700.00 \$5,500.00 \$6,200.00 S.E.T. Inc. \$1,500.00 \$5,000.00 \$6,200.00 25. 2.00 EACH OF (809) CCTV IP-CAMERA SYSTEM, DOME-TYPE Perram Electric, Inc. \$730.00 \$3,790.00 \$4,520.00 \$9,040.00 Signal Service Co. \$1,000.00 \$6,000.00 \$7,000.00 \$14,000.00 Miller Cable Company \$900.00 \$5,300.00 \$6,200.00 \$12,400.00	Signal Service Co.	\$350.00	\$300.00			* * * * * * * * * * * * * * * * * * * *	
S.E.T. Inc. \$200.00 \$300.00 \$500.00 24. 1.00 EACH OF (633) UNINTERRUPTIBLE POWER SUPPLY (UPS), 1000 WATT, AS PER PLAN Perram Electric, Inc. \$1,035.00 \$4,910.00 \$5,945.00 \$5,945.00 Signal Service Co. \$600.00 \$5,500.00 \$6,100.00 \$6,100.00 Miller Cable Company \$700.00 \$5,500.00 \$6,200.00 \$6,200.00 S.E.T. Inc. \$1,500.00 \$5,000.00 \$6,500.00 \$6,500.00	Miller Cable Company	\$400.00	\$72.00	\$472.00			
Perram Electric, Inc. \$1,035.00 \$4,910.00 \$5,945.00 Signal Service Co. \$600.00 \$5,500.00 \$6,100.00 Miller Cable Company \$700.00 \$5,500.00 \$6,200.00 S.E.T. Inc. \$1,500.00 \$5,000.00 \$6,500.00 25. 2.00 EACH OF (809) CCTV IP-CAMERA SYSTEM, DOME-TYPE Perram Electric, Inc. \$730.00 \$3,790.00 \$4,520.00 \$9,040.00 Signal Service Co. \$1,000.00 \$6,000.00 \$7,000.00 \$14,000.00 Miller Cable Company \$900.00 \$5,300.00 \$6,200.00 \$12,400.00	S.E.T. Inc.	\$200.00	\$300.00	\$500.00			
Perram Electric, Inc. \$1,035.00 \$4,910.00 \$5,945.00 Signal Service Co. \$600.00 \$5,500.00 \$6,100.00 Miller Cable Company \$700.00 \$5,500.00 \$6,200.00 S.E.T. Inc. \$1,500.00 \$5,000.00 \$6,500.00 25. 2.00 EACH OF (809) CCTV IP-CAMERA SYSTEM, DOME-TYPE Perram Electric, Inc. \$730.00 \$3,790.00 \$4,520.00 \$9,040.00 Signal Service Co. \$1,000.00 \$6,000.00 \$7,000.00 \$14,000.00 Miller Cable Company \$900.00 \$5,300.00 \$6,200.00 \$12,400.00	24. 1.00 EACH OF (633) UNINTERRUPTI	BLE POWER SUPPLY (UPS)	. 1000 WATT. AS PE	R PLAN			
Signal Service Co. \$600.00 \$5,500.00 \$6,100.00 Miller Cable Company \$700.00 \$5,500.00 \$6,200.00 S.E.T. Inc. \$1,500.00 \$5,000.00 \$6,500.00 25. 2.00 EACH OF (809) CCTV IP-CAMERA SYSTEM, DOME-TYPE Perram Electric, Inc. \$730.00 \$3,790.00 \$4,520.00 \$9,040.00 Signal Service Co. \$1,000.00 \$6,000.00 \$7,000.00 \$14,000.00 Miller Cable Company \$900.00 \$5,300.00 \$6,200.00 \$12,400.00						\$5 945 00	
Miller Cable Company \$700.00 \$5,500.00 \$6,200.00 S.E.T. Inc. \$1,500.00 \$5,000.00 \$6,500.00 25. 2.00 EACH OF (809) CCTV IP-CAMERA SYSTEM, DOME-TYPE Perram Electric, Inc. \$730.00 \$3,790.00 \$4,520.00 \$9,040.00 Signal Service Co. \$1,000.00 \$6,000.00 \$7,000.00 \$14,000.00 Miller Cable Company \$900.00 \$5,300.00 \$6,200.00 \$12,400.00	Signal Service Co.	\$600.00					
S.E.T. Inc. \$1,500.00 \$5,000.00 \$6,500.00 \$6,500.00 25. 2.00 EACH OF (809) CCTV IP-CAMERA SYSTEM, DOME-TYPE Perram Electric, Inc. \$730.00 \$3,790.00 \$4,520.00 \$9,040.00 Signal Service Co. \$1,000.00 \$6,000.00 \$7,000.00 \$14,000.00 Miller Cable Company \$900.00 \$5,300.00 \$6,200.00 \$12,400.00	Miller Cable Company	\$700.00					
Perram Electric, Inc. \$730.00 \$3,790.00 \$4,520.00 \$9,040.00 Signal Service Co. \$1,000.00 \$6,000.00 \$7,000.00 \$14,000.00 Miller Cable Company \$900.00 \$5,300.00 \$6,200.00 \$12,400.00	S.E.T. Inc.	\$1,500.00	\$5,000.00			•	
Perram Electric, Inc. \$730.00 \$3,790.00 \$4,520.00 \$9,040.00 Signal Service Co. \$1,000.00 \$6,000.00 \$7,000.00 \$14,000.00 Miller Cable Company \$900.00 \$5,300.00 \$6,200.00 \$12,400.00	25. 2.00 EACH OF (809) CCTV IP-CAMER	RA SYSTEM, DOME-TYPE					
Signal Service Co. \$1,000.00 \$6,000.00 \$7,000.00 \$14,000.00 Miller Cable Company \$900.00 \$5,300.00 \$6,200.00 \$12,400.00		-	\$3,790,00	\$4,520.00		\$9,040,00	
Miller Cable Company \$900.00 \$5,300.00 \$6,200.00 \$12,400.00							
	Miller Cable Company						
	S.E.T. Inc.	\$1,000.00	i '			\$11,000.00	

Project No. 220095

LIST OF ALL ITEMS

NOTE: Bidders Informal unit price or item total appear if different than bid tab calculated price.

Bidders	<u>Labor</u>	<u>Material</u>	Calculated Unit Price	Bidder's Informal Unit Price	Calculated Line Item Total	Bidder's Informal Line Item Total
26. 4.00 EACH OF (809) STOP LINE RAD	AR DETECTION. AS PER PL	AN				
Perram Electric, Inc. Signal Service Co. Miller Cable Company S.E.T. Inc.	\$1,070.00 \$600.00 \$1,100.00 \$1,400.00	\$7,000.00 \$7,000.00 \$7,200.00 \$7,000.00	\$8,070.00 \$7,600.00 \$8,300.00 \$8,400.00		\$32,280.00 \$30,400.00 \$33,200.00 \$33,600.00	
27. 1.00 EACH OF (809) ATC CONTROLL	ER, AS PER PLAN					
Perram Electric, Inc. Signal Service Co. Miller Cable Company S.E.T. Inc.	\$0.00 \$2,700.00 \$600.00 \$1,800.00	\$5,140.00 \$6,000.00 \$5,900.00 \$5,000.00	\$5,140.00 \$8,700.00 \$6,500.00 \$6,800.00		\$5,140.00 \$8,700.00 \$6,500.00 \$6,800.00	
28. 1.00 EACH OF (809) EMERGENCY VI	EHICLE PREEMPTION, AS P	ER PLAN				
Perram Electric, Inc. Signal Service Co. Miller Cable Company S.E.T. Inc.	\$515.00 \$1,200.00 \$2,800.00 \$10,000.00	\$42,815.00 \$50,000.00 \$52,100.00 \$42,712.00	\$43,330.00 \$51,200.00 \$54,900.00 \$52,712.00		\$43,330.00 \$51,200.00 \$54,900.00 \$52,712.00	

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