

Parma Town Board meeting held on Tuesday, April 21, 2009 at the
Parma Town Hall, 1300 Hilton Parma Corners Road, Hilton, New York.

ATTENDANCE

Supervisor	Richard Lemcke
Councilman	Kenneth Blackburn
Councilman	Carm Carmestro
Councilman	James Smith
Councilman	Gary Comardo
Building Inspector	Jack Barton
Recreation Director	Steve Fowler
Highway Supt.	Brian Speer

OTHERS IN ATTENDANCE

Bob Prince, John Chart, Carol Kluth, Gene DeMeyer, Pam Speer Mary Ann Smith, Mike Weldon, Michael Adams, Pete McCann, Walt Horylev and other members of the public.

CALL TO ORDER

Supervisor Lemcke called the meeting to order at 6:30 p.m. Those present participated in the Pledge of Allegiance to the Flag, followed by a moment of silence. Supervisor Lemcke noted emergency exit procedures. Supervisor Lemcke indicated he may be called away from the meeting and Councilman Carmestro will continue the meeting should he have to leave.

PUBLIC FORUM

Supervisor Lemcke asked if there was any citizen present who would like to address the Town Board on any topic not on the agenda.

John Chart asked to revisit the issue of contaminated soil at the Town Hall Park. He referred to a letter from the DEC confirming arsenic contaminated soil was sold by Mr. Crowley to the Town of Parma prior to July 2003. He proceeded to review a list of invoices/vouchers indicating those purchases. Mr. Chart indicated he had spoken to Mr. Foti of the DEC this afternoon to find out the status of Mr. Foti's investigation and stated he had provided him with copies of the invoices indicating the purchases. Mr. Chart indicated that it has been his intention to find out if there was toxic soil and have it removed. He asked Supervisor Lemcke where the dirt was.

Supervisor Lemcke stated he has spoken with Mr. Foti. The DEC has been aware of the purchases because the State required the information as part of the remediation program. He also explained that during the park expansion soil was used to raise the level of the athletic fields. Mr. Foti indicated he was fine with that. Supervisor Lemcke is not aware of any mass testing. Mr. Foti did indicate that a base amount of arsenic can exist in the soil and not be considered a hazard. Supervisor Lemcke also explained that any property that has had previous orchards on it could have levels of arsenic in the soil.

Mr. Chart did not agree that this was the status with the DEC. Supervisor Lemcke offered to invite Mr. Foti to attend a Town Board meeting.

Tom Guadrini expressed he was not satisfied with the answer given for where the dirt is and wanted to know why there were no steps being taken to identify where the soil is and have it tested. Councilman Comardo felt the question should be laid to rest and it should be fairly easy to identify if the levels are a hazard to the public by testing as has been done for the dirt pile. Councilman Carmestro agreed. Supervisor Lemcke stated he would contact Mr. Foti to determine an acceptable method of testing.

There were further opinions expressed about the issue. Mr. Chart asked the Town Clerk to read a paragraph from Mr. Foti's letter indicating the amount of soil was not known by the DEC and an invoice indentifying an amount of soil purchased.

Supervisor Lemcke asked if anyone else wished to address the Town Board.

LETTER OF RESIGNATION – KENNETH BLACKBURN

Councilman Blackburn informed the Town Board he would be resigning his position as Town Councilman effective April 30, 2009. A letter of resignation was given to the Town Clerk.

HIGHWAY UNION

Tom Stevens, the union representative for the Highway Department from the International Union of Operating Engineers, stated they are waiting for a vote from the Town Board regarding changing unions. Supervisor Lemcke indicated that Mr. Holahan has our signed paperwork which Supervisor Lemcke accepted. He will check with Mr. Holahan and indicated the Town was not aware of a resolution being needed.

Supervisor Lemcke addressed the grievance request he received. He stated he responded by letter to Step 3 and indicated that under Step 4 it was up to the employee to respond to the union that they are not happy with the result. There was discussion on the whether the employee manual grievance process was being followed or the union contract. It was felt that the union contract supersedes the employee handbook and all steps should be taken to resolve the issue through that means before it comes to the Town Board. The union representative will contact their attorney and the Supervisor will contact Mr. Holahan for clarification on what applies.

Mr. Guadrini asked for information on the tax status of Unionville Station as it pertains to the pending lawsuit. Supervisor Lemcke explained that 10 years ago the Village, Town and School District agreed to offer incentives to the people in Unionville Station in the form of their assessment. At that time these properties were assessed, by the Assessor in the position at that time, as condominiums. The assessments have been challenged by a developer from Hamlin who does not feel they are true condos and is seeking to get the assessments changed. Supervisor Lemcke believes that a resolution has been agreed upon by the developers and expects that the solution will be public in the near future.

There was discussion and debate on these parcels being assessed as single family homes or as condominiums, the difference between the two, and the intent of the boards at that time to provide this type of housing. Reasons offered were that this was an investment in the community, it would provide high value assets and attract people to grow the tax base, it answered a specific housing need in the community and it has developed into a successful community. In addition the fairness of the advantage that was gained by the developer and the unfairness to similar single family homes owners was also discussed. If the assessment have to be changed the properties will be assessed based on the market value at the time it is done. Those people's taxes could go up.

MINUTES – APRIL 7, 2009

RESOLUTION NO. 113-2009 Motion by Councilman Smith, seconded by Councilman Carmestro, to accept the Minutes of the April 7, 2009 meeting as submitted.

Motion carried: Aye 5 Nay 0

TOWN CLERK REPORT

The Town Clerk reported notice was received for the renewal application for an on premises Alcoholic Beverage License for the Jukebox.

HIGHWAY DEPARTMENT REPORT

Supt. Speer reported Monroe County has made an adjustment to the equipment rates and a one time adjustment increase for the cost of diesel fuel for the 2008-09 Snow and Ice Agreement season. The diesel fuel adjustment for Parma will be an additional \$15,319.39.

AUTHORIZATION TO PURCHASE HIGHWAY EQUIPMENT

Supt. Speer informed the Town Board that the Town of Ogden has a set of forks which have never been used and will fit the Town and Village's loaders. They are asking \$3,000 and Supt. Speer estimated the cost to be \$5,000 new. He also requested the purchase come from DA Surplus. There was discussion on how these will be used and if this could come from existing budget.

RESOLUTION NO. 114-2009 Motion by Councilman Comardo, seconded by Councilman Blackburn, to authorized the purchase of a set of forks from the Town of Ogden for \$3,000 to come from DA Surplus.

Motion carried: Aye 5 Nay 0

Supt. Speer also reported the Wilder Road Bridge will be closing right after school ends. The rebidding for the 2010 Cab & Chassis and the Muni-body, Plow and Wind has been separated and advertised. The department has started the Spring Pick-Up and advertised the Fall Pick-up for the last 2 weeks in October and the first 2 weeks in November.

RECREATION DEPARTMENT REPORT

Mr. Fowler did not have a report.

PARKS DEPARTMENT

RESURFACING TENNIS, SHUFFLEBOARD AND BASKET BALL COURTS

The following quotes were received to resurface courts in the Town Hall Park. There was discussion on the length of time the resurfacing would last, the necessity, and the need to maintain so it does not become a liability factor. It was determined that the skate park would not be done at this time and the job should be completed before the Town's celebration. They are as follows:

<u>Contractor</u>	<u>Tennis-Shuffleboard</u>	<u>Basketball</u>
Nagle	\$31,350.00	\$17,000.00
Monroe Sealers	\$26,521.00	\$11,812.00
Super Seal Coating	\$23,350.00	\$11,665.00

RESOLUTION NO. 115-2009 Motion by Councilman Carmestro, seconded by Councilman Comardo, to accept the quote from Super Seal to resurface the tennis, shuffleboard and basketball courts at The Town Hall Park for the amount of \$35,015 and to be paid from B Surplus.

Motion carried: Aye 5 Nay 0

NEW ROOF – HISTORICAL BUILDING

There was discussion on whether to replace the Historical Building and the VFW roofs or just do the Historical Building. Since shingles are missing as a result of wind damage on the original section of the Historical Building it will be done first and repairs only will be done at the VFW Hall and replacement will be addressed next year. The following quotes were received for the Historical Building:

<u>Contractor</u>	<u>Roof</u>	<u>Gutters</u>
Todd E. Fritz, Inc.	\$11,800.00	\$1,400.00
All Pro Roofing	\$11,875.00	\$1,575.00
Patriot Construction	\$15, 258.80	Gutters not included
Amans Construction (metal roof)	\$24,850.00	

RESOLUTION NO. 116-2009 Motion by Councilman Carmestro, seconded by Councilman Comardo, to accept the quote from Todd E. Fritz, Inc. to replace the roof and gutters for the Historical Building for an amount up to \$14,000 to be paid from B Surplus.

Motion carried: Aye 5 Nay 0

BICENTENNIAL

Councilman Smith reported there will be a Pasta Dinner with the Hilton Baptist Church coordinating. The meal will be prepared by the church and the tentative date is Friday, May 15, 2009

BUSINESS ITEMS

INTERMUNICIPAL AGREEMENT BETWEEN THE TOWN OF PARMA AND THE TOWN OF HAMLIN REGARDING ASSESSMENT SERVICES

A copy of the agreement was reviewed. Highlights noted included that Mr. Wells will be an employee of the Town of Parma; the Hamlin portion of the salary was prorated for the remainder of this year for the amount of \$20,000 and starting in 2010 the Hamlin portion will be \$30,000. The agreement will be renewed each year after review but shall not extend beyond 2013 under these provisions.

RESOLUTION NO. 117-2009 Motion by Supervisor Lemcke, seconded by Councilman Carmestro, to accept the Shared Services Agreement Between the Town of Parma and the Town of Hamlin Regarding Assessment Services.

Motion carried: Aye 5 Nay 0

WILDER ROAD BRIDGE

Supervisor Lemcke reported the Monroe County Department of Transportation (MCDOT) expects a start date after June 24, 2009 once school closes and reopen to at least 1 lane by September 8, 2009. Any lane closures after Labor Day will be alternating one way traffic or a one way signed detour. The contractor will coordinate with the school district and the MCDOT. RG&E has been contacted regarding a utility pole at the corner of Bennett Road. It will have to be moved as it is in the way of the sidewalk and guardrail.

Councilman Carmestro expressed his concern again that no alternative detour or lane closure options were provided by MCDOT after discussion at the informational meeting.

Councilman Smith expressed that in addition to the detour sign at Manitou another notice/barricade should be placed at the west end of Old Wilder Road so the vehicles do not get all the way to the construction and have to turn around on the private property of those adjacent to the construction.

BLUE ROCK ENERGY

The Town Board was provided an analysis of natural gas usage for the Town. Blue Rock Energy has proposed a plan that would reduce the cost of natural gas to the Town. This would include the Town Hall, Library, Historical Building and the Highway Garage. The expected saving is estimated to be \$3,511. The Town would lock in a rate of \$.79 per therm for 50% of our usage. Currently, we are paying \$1.10 per therm. There was discussion on rate changes, the length of the agreement (1 year) and any fees should the Town decide to break the contract (\$150).

RESOLUTION NO. 118-2009 Motion by Councilman Carmestro, seconded by Councilman Comardo to change our natural gas supplier from RG&E to Blue Rock Energy.

Motion carried: Aye 5 Nay 0

INFORMATION ITEMS

HANDICAP RAMP – HILTON ROTARY

Supervisor Lemcke indicated he would like to see a way allowing the Hilton Rotary to temporarily set up its newly acquired aluminum handicap ramp on short notice and without having a fee. They would be asked to notify us as quickly as possible that it has been set up. There was extensive discussion on the Building code having to be met; the ramp must be anchored according to the code and there could be set back issues. Wavier of the fee, uniform guidelines with the Village, fairness to those that do not have the services of the Rotary and have to meet the code, establishing a set of criteria to make it as easy as possible without creating safety issues. Mr. Barton will draft something to modify the zoning for consideration at the next Town Board meeting.

TIME WARNER

Supervisor Lemcke noted that pay for use charges are a closed topic for the time being. It is expected Time Warner will have a 6-8 month education process before any change in the pricing structure is rolled out.

MISCELLANEOUS

EMPLOYEE HANDBOOK UPDATES

This will be addressed at the next meeting.

LIAISON REPORTS

**Councilman Smith reported Mr. Fritz continues to update code violations and he will be setting up a meeting to meet the new North Greece Fire Chief when he returns from a trip he is on.

**Councilman Comardo reported he was unable to attend the last Recreation and Park Commission meeting. The next Special Police meeting will be April 27th and they have 4 details going out in May for various community events. It was also noted there have been negotiations with the fire department to allow the Special Police to store their bikes

at the fire hall so they do not have to transport from the Town Hall to the Village for patrols.

**Councilman Carmestro reported everyone is getting accustomed to the new fire hall. At tonight's Village Board meeting their Budget was passed with a 0% tax rate increase.

**Councilman Blackburn did not have a report.

ENTER INTO EXECUTIVE SESSION

RESOLUTION NO. 119-2009 Motion by Councilman Comardo, seconded by Councilman Carmestro to enter into Executive Session to discuss pending litigation.

Motion carried: Aye 5 Nay

The Board entered into executive session at 7:55 p.m.

CLOSE EXECUTIVE SESSION

RESOLUTION NO. 120-2009 Motion by Supervisor Lemcke, seconded by Councilman Carmestro, to close the Executive Session at 8:15 p.m. and return to regular session.

Motion carried: Aye 5 Nay

Village Employee Changes - Trustee Walt Horylev informed the Town Board that effective June 1, 2009, Janet Surridge will become Village Manager, Mary Alice Edward will be Treasurer and Shari Pierce will be Village Clerk.

Supervisor Lemcke excused himself from the meeting. Deputy Supervisor Carmestro led the remainder of the meeting.

COURT ADDITION CONSTRUCTION

Mr. Barton reported attendance will be required at a pre-bid conference on April 29, 2009 for the court addition. The bid opening will be on May 11, 2009. He also indicated that once the bids are in and a decision can be made work will begin right away. Set up will be started and all the proper notifications will be made and posted for the asbestos abatement. There was discussion on the placement of warning signs for the abatement.

ANNUAL STORMWATER REPORT

Mr. Barton reported the annual Stormwater Report has been filed with Monroe County. Their goal was made to make the public hearing last week and they are now waiting for comment and any adjustments.

EMPLOYEE HANDBOOK UPDATES –ADDITIONAL COMMENTS

Deputy Supervisor Carmestro asked that Town Board members review the changes to the handbook before the next meeting. Councilman Smith noted that he wished to see the reference to the cell phone policy in the safety section of the handbook. Councilman Comardo asked that the section on adverse comments also be reviewed.

WARRANTS

RESOLUTION NO. 121-2009 Motion by Councilman Comardo, seconded by Councilman Blackburn, to approve payment of the Warrant as submitted.

FUND TOTALS			
AOO	General Fund	\$	71,757.22
BOO	Part Town	\$	4,796.65
DAO	Highway, Townwide	\$	15,614.58
DBO	Highway, Part Town	\$	2,759.99
SDO	Townwide Drainage	\$	660.25
TAO	Trust & Agency	\$	1,474.55
GRAND TOTAL:			\$ 97,063.24

Motion carried: Aye 4 Nay 0 Absent Supervisor Lemcke

RESIGNATION – KENNETH BLACKBURN

Each of the Town Board members thanked Councilman Blackburn for his many years of public service, above and beyond and well done, to the Town and the community.

RESOLUTION NO. 122-2009 Motion by Councilman Smith, seconded by Councilman Comardo, to accept the letter of resignation from Kenneth Blackburn effective April 30, 2009 with regrets.

Motion carried: Aye 4 Nay 0 Absent Supervisor Lemcke

SENIOR DINNER

Deputy Supervisor Carmestro complimented the awesome job done by Tracy LaFountain and staff for the Senior Dinner. The dinner was well attended and everyone had a wonderful time.

COMMEMORATIVE BRICK – FIRE HALL

It was noticed that this item had not been addressed and was added at the end of the meeting.

RESOLUTION NO. 123-2009 Motion by Councilman Carmestro, seconded by Councilman Comardo, to authorize payment of \$100 for a commemorative brick to read Town of Parma for the Hilton Volunteer Fire Department Memorial Park.

Motion carried: Aye 4 Nay 0 Absent Supervisor Lemcke

There being no further business before the Town Board, Councilman Smith made a motion to adjourn the meeting at 8:30 p.m., seconded by Councilman Comardo.

Respectfully submitted,

Donna K. Curry
Parma Town Clerk

See next page for Sealing Quotes

Super Seal Sealing
 PO Box 925
 Penfield, NY 14526

Proposal
 Phone: 585-248-5770
 Fax: 585-248-5951

WE CAN DO A SUPER JOB!!

Date	4/8/2009	Estimate #	2901
Job Name	392-5050		
Phone/Fax:			

We Submit Specifications & Estimates for:

Color Coat Four Tennis Courts & Shuttle Board Area	0.00
Total	23,350.00

- Pressure wash the court surface as necessary, to remove mold and mildew.
- Install Armor Crack Repair Systems to large cracks
- Fill bird baths; will reduce puddling but will not eliminate bird baths completely.
- Apply one (1) coat of acrylic resurfacer.
- Apply two (2) coats of acrylic color.
- Stripe court with 2" white lines according to UTSA.
- All work is done by hand.
- Clean up general work area.

Please Sign & Return if Job is Accepted.

Subtotal: \$23,350.00
 Sales Tax: (8.0%) \$0.00
Total: \$23,350.00

Customer Signature: _____
 Super Seal Signature: *[Signature]*

Super Seal Sealing
 PO Box 925
 Penfield, NY 14526

Proposal
 Phone: 585-248-5770
 Fax: 585-248-5951

WE CAN DO A SUPER JOB!!

Date	4/8/2009	Estimate #	2900
Job Name	392-5050		
Phone/Fax:			

We Submit Specifications & Estimates for:

Two Basketball Courts and repair concrete Area	0.00
Total	11,665.00

- Pressure wash the court surface as necessary, to remove mold and mildew.
- Install Armor Crack Repair Systems to large cracks. Repair concrete area 19 ft long
- Fill bird baths; will reduce puddling but will not eliminate bird baths completely.
- Apply one (1) coat of acrylic resurfacer.
- Apply two (2) coats of acrylic color.
- Stripe court with 2" white lines according to UTSA.
- All work is done by hand.
- Clean up general work area.

Please Sign & Return if Job is Accepted.

Subtotal: \$11,665.00
 Sales Tax: (8.0%) \$0.00
Total: \$11,665.00

Customer Signature: _____
 Super Seal Signature: *[Signature]*

Super Seal Sealing
 PO Box 925
 Penfield, NY 14526

Proposal
 Phone: 585-248-5770
 Fax: 585-248-5951

WE CAN DO A SUPER JOB!!

Date	4/8/2009	Estimate #	2899
Job Name	392-5050		
Phone/Fax:			

We Submit Specifications & Estimates for:

Color Coat In-Line Skate Area	0.00
Total	11,250.00

- Pressure wash the court surface as necessary, to remove mold and mildew.
- Fill all large cracks with silica sand then apply acrylic trowel crack fill to cracks.
- Fill bird baths; will reduce puddling but will not eliminate bird baths completely.
- Apply one (1) coat of acrylic resurfacer.
- Apply two (2) coats of acrylic color.
- All work is done by hand.
- Clean up general work area.

Please Sign & Return if Job is Accepted.

Subtotal: \$11,250.00
 Sales Tax: (8.0%) \$0.00
Total: \$11,250.00

Customer Signature: _____
 Super Seal Signature: *[Signature]*

NAGLE ATHLETIC SURFACES INC. PROPOSAL

Job ID: 4087

Proposal Submitted To: AL
 Mr. Joe Pejkovic Town of Parma

Street: City, State and Zip Code:
Rochester, NY 14468

Phone and Fax Number: Date of Proposal:
(585) 392-5050 / (585) 392-6659 4/8/2009

Name of Job: Location of Job:
Tennis Court Town of Parma - Town Park

Furnish all materials, labor and insurance to install the Action Pave Acrylic Color System to 4 tennis courts/3 shuffleboard courts. The total area comprises of 3016 square yards.

- Pressure wash all mold and mildew areas.
- Patch all low spots. (Patching will reduce ponding but will not eliminate bird baths)
- Thoroughly clean existing cracks, fill to refusal with acrylic crack and leveling binder patch. Multiple applications may be required.
- Install the Armor Crack Repair System to 240 linear feet of cracks.
- Install one coat Action Pave acrylic resurfacer fortified with 60 mesh angular sand to entire area.
- Install two coats Action Pave Acrylic color fortified with 80 mesh rounded sand to entire area.
- The colors will be dark green in-bound and red perimeter.
- Layout, tape and hand paint 4 sets of tennis lines/ 3 shuffleboard court lines with Action Pave acrylic white line paint.
- Thoroughly clean general work area.
- Proposal submitted by Serge Silva and is valid for 60 days

NEW YORK STATE SALES TAX NOT INCLUDED IN PRICE. TAX EXEMPT ORGANIZATION

We propose hereby to furnish materials and labor-completes in accordance with above specifications, for the sum of **ThirtyOne Thousand Three Hundred Fifty And Zero/100 Dollars \$ 31,350.00**

Payment to be made as follows:
FULL PAYMENT UPON COMPLETION

I hereby certify that the above information is true and correct to the best of my knowledge and belief. I understand that this proposal is valid for 60 days from the date of submission and that I will be held responsible for the accuracy of the information provided. I understand that the award of this contract is contingent upon the approval of the Town of Parma Board of Supervisors. I understand that the award of this contract is contingent upon the approval of the Town of Parma Board of Supervisors. I understand that the award of this contract is contingent upon the approval of the Town of Parma Board of Supervisors.

Signature: _____ Date: _____

NAGLE ATHLETIC SURFACES INC. PROPOSAL

Job ID: 4089

Proposal Submitted To: AL
 Mr. Joe Pejkovic Town of Parma

Street: City, State and Zip Code:
Rochester, NY 14468

Phone and Fax Number: Date of Proposal:
(585) 392-5050 / (585) 392-6659 4/8/2009

Name of Job: Location of Job:
Basketball Court Town of Parma - Town Park

Furnish all materials, labor and insurance to install the Action Pave Acrylic Color System to 2 Basketball courts. The total area comprises of 1500 square yards.

- Pressure wash all mold and mildew areas.
- Thoroughly scrape and remove all loose surfacing material. Shim areas with acrylic crack and leveling binder patch.
- Patch all low spots. (Patching will reduce ponding but will not eliminate bird baths)
- Thoroughly clean existing cracks, fill to refusal with acrylic crack and leveling binder patch. Multiple applications may be required.
- Install the Armor Crack Repair System to 100 linear feet of cracks.
- Install one coat Action Pave acrylic resurfacer fortified with 60 mesh angular sand to entire area.
- Install two coats Action Pave Acrylic color fortified with 80 mesh rounded sand to entire area.
- The colors will be dark green in-bound and medium green perimeter.
- Layout, mask and hand paint 2 sets of basketball lines with Action-Pave acrylic white line paint.
- Thoroughly clean general work area.
- Proposal submitted by Serge Silva and is valid for 60 days

NEW YORK STATE SALES TAX NOT INCLUDED IN PRICE. TAX EXEMPT ORGANIZATION

We propose hereby to furnish materials and labor-completes in accordance with above specifications, for the sum of **Seventeen Thousand And Zero/100 Dollars \$ 17,000.00**

Payment to be made as follows:
FULL PAYMENT UPON COMPLETION

I hereby certify that the above information is true and correct to the best of my knowledge and belief. I understand that this proposal is valid for 60 days from the date of submission and that I will be held responsible for the accuracy of the information provided. I understand that the award of this contract is contingent upon the approval of the Town of Parma Board of Supervisors. I understand that the award of this contract is contingent upon the approval of the Town of Parma Board of Supervisors. I understand that the award of this contract is contingent upon the approval of the Town of Parma Board of Supervisors.

Signature: _____ Date: _____



PROPOSAL

Job ID: 4088

Proposal Submitted To: Mr. Joe Petricone	At: Town of Parma
Street: Box 728	City, State and Zip Code: Rochester NY 14680
Phone and Fax Number: (585) 392-5050 / (585) 392-6659	Date of Proposal: 4/21/2009
Name of Job: Garnet Court	Location of Job: Town of Parma - Town Park

Furnish all Materials, labor and insurance to install the Action Pave Acrylic Color System to rollerblade area. The total area comprises of 1588 square yards.

- 1 Pressure wash entire court surface using 30 inch deck hydro washer
- 2 Patch all low spots. (Patching will reduce ponding but will not eliminate bird baths)
- 3 Install one coat Action Pave acrylic resurfacer fortified with 60 mesh angular sand to entire area.
- 4 The color will be gray
- 5 Install two coats Action Pave Acrylic color fortified with 80 mesh rounded sand to entire area.
- 6 Thoroughly clean general work area.
- 7 NOTE: The Town of Parma is responsible for removing and re-installing the equipment on the court.
- 8 Proposal submitted by Serge Silva and is valid for 60 days

NEW YORK STATE SALES TAX NOT INCLUDED IN PRICE. TAX EXEMPT ORGANIZATION

We propose hereby to furnish materials and labor-complete in accordance with above specifications, for the sum of:
Fourteen Thousand And Zero/100 Dollars \$ 14,000.00

Payment to be made as follows
FULL PAYMENT UPON COMPLETION

The undersigned hereby certifies that the above information is true and correct to the best of his knowledge and belief, and that he is duly authorized to execute this proposal on behalf of the Town of Parma. He further certifies that the above information is true and correct to the best of his knowledge and belief, and that he is duly authorized to execute this proposal on behalf of the Town of Parma. He further certifies that the above information is true and correct to the best of his knowledge and belief, and that he is duly authorized to execute this proposal on behalf of the Town of Parma.

ACCEPTANCE OF PROPOSAL: The above prices, specifications and conditions are satisfactory and are hereby accepted. Monroe Sealers of Rochester is authorized to do the work as specified. Payment will be made as outlined above.

Authorized Signature: _____
 Date: _____

Accepted: _____
 Date: _____

Monroe Sealers of Rochester
 7709 Mallage Drive • Liverpool, NY 13090 • Phone: 315-622-1313 • Fax: 315-622-2900 • www.nagleathletic.com

04/21/2009 11:22 FAX 5856830309 MONROE SEALERS Q003

MONROE SEALERS OF ROCHESTER
 COMPLETE PAVEMENT MAINTENANCE

PO. BOX 8847
 1375 MT. READ BLVD.
 BLDG. 5 SUITE B
 ROCHESTER, NY 14626
 (585) 392-5050 FAX (585) 392-6659

PROPOSAL

Town of Parma Parks Dept. 392-5050/F-392-6659
 1300 Hilton Parma Corners Road Tennis Courts
 Hilton, N.Y. 14468
 Attn: Joe Petricone April 21st, 2009

This Estimate includes:
 Repair cracks and Recolor Coat the existing 4 tennis courts including lines.
 Colors: Green & Red.

Work to be performed:
 1. Clean court areas using power blowers.
 2. Fill 5/8 inch deep of deep cracks on court areas.
 3. Smooth repaired areas including crack repairs.
 4. Apply one coat acrylic colored filler to entire court.
 5. Apply one coat acrylic colored finish to entire court.
 6. Lay out and line using white acrylic line paint.
 7. Cure 24 hours.

We hereby propose to furnish material and labor completely in accordance with the above specifications for the sum of: **\$24,255.00**
 Twenty Four Thousand Two Hundred fifty Five and no/100—Dollars

Payment to be made as follows: Upon Completion

Sales Tax not included.

All material is guaranteed to be as specified. All work will be completed in a workman-like manner according to standard practice. Customer includes workmanship and material except cracks, oil spots, and wear from playground equipment. Our workers are covered by workman's compensation. Any alteration or deviation necessary from the above specifications including extra costs will become an extra charge over and above the estimate.

✓ Authorized Signature: JRP

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. Monroe Sealers of Rochester is authorized to do the work as specified. Payment will be made as outlined above.

✓ Authorized Signature: _____

04/21/2009 11:22 FAX 5856830309 MONROE SEALERS Q003

MONROE SEALERS OF ROCHESTER
 COMPLETE PAVEMENT MAINTENANCE

PO. BOX 8847
 1375 MT. READ BLVD.
 BLDG. 5 SUITE B
 ROCHESTER, NY 14626
 (585) 392-5050 FAX (585) 392-6659

PROPOSAL

Town of Parma Parks Dept. 392-5050/F-392-6659
 1300 Hilton Parma Corners Road Shuffleboard Courts
 Hilton, N.Y. 14468
 Attn: Joe Petricone April 21st, 2009

This Estimate includes:
 Recolor Coat the existing 3 shuffleboard courts including lines.
 Color: Red

Work to be performed:
 1. Clean court areas using power blower.
 2. Fill any caulk cracks with acrylic crack attack.
 3. Apply one coat acrylic colored filler to entire court.
 4. Apply one coat acrylic colored finish to entire court.
 5. Lay out and line using white acrylic line paint.
 6. Cure 24 hours.

We hereby propose to furnish material and labor completely in accordance with the above specifications for the sum of: **\$2,266.00**
 Two Thousand Two Hundred Sixty Six and no/100—Dollars

Payment to be made as follows: Upon Completion

Sales Tax not included.

All material is guaranteed to be as specified. All work will be completed in a workman-like manner according to standard practice. Customer includes workmanship and material except cracks, oil spots, and wear from playground equipment. Our workers are covered by workman's compensation. Any alteration or deviation necessary from the above specifications including extra costs will become an extra charge over and above the estimate.

✓ Authorized Signature: JRP

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. Monroe Sealers of Rochester is authorized to do the work as specified. Payment will be made as outlined above.

✓ Authorized Signature: _____

04/21/2009 11:22 FAX 5856830309 MONROE SEALERS Q004

MONROE SEALERS OF ROCHESTER
 COMPLETE PAVEMENT MAINTENANCE

PO. BOX 8847
 1375 MT. READ BLVD.
 BLDG. 5 SUITE B
 ROCHESTER, NY 14626
 (585) 392-5050 FAX (585) 392-6659

PROPOSAL

Town of Parma Parks Dept. 392-5050/F-392-6659
 1300 Hilton Parma Corners Road Basketball Courts
 Hilton, N.Y. 14468
 Attn: Joe Petricone April 21st, 2009

This Estimate includes:
 Repair cracks and Recolor Coat the existing 2 basketball courts including Lines.
 *The cracks on the basketball area are not as bad as on the tennis courts.
 They will be filled with acrylic crack attack.
 Colors: Lt. Green & Dk. Green

Work to be performed:
 1. Clean court areas using power blower.
 2. Acrylic caulk repair existing cracks on court areas.
 3. Smooth repaired areas including crack repairs.
 4. Apply one coat acrylic colored filler to entire court.
 5. Apply one coat acrylic colored finish to entire court.
 6. Lay out and line using white acrylic line paint.
 7. Fix approx. 22 linear feet of concrete curb
 8. Cure 24 hours.

We hereby propose to furnish material and labor completely in accordance with the above specifications for the sum of: **\$11,812.00**
 Eleven Thousand Eight Hundred Twelve and no/100—Dollars

Payment to be made as follows: Upon Completion

Sales Tax not included.

All material is guaranteed to be as specified. All work will be completed in a workman-like manner according to standard practice. Customer includes workmanship and material except cracks, oil spots, and wear from playground equipment. Our workers are covered by workman's compensation. Any alteration or deviation necessary from the above specifications including extra costs will become an extra charge over and above the estimate.

✓ Authorized Signature: JRP

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. Monroe Sealers of Rochester is authorized to do the work as specified. Payment will be made as outlined above.

✓ Authorized Signature: _____

04/21/2009 11:22 FAX 5856830309 MONROE SEALERS Q002

MONROE SEALERS OF ROCHESTER
 COMPLETE PAVEMENT MAINTENANCE

PO. BOX 8847
 1375 MT. READ BLVD.
 BLDG. 5 SUITE B
 ROCHESTER, NY 14626
 (585) 392-5050 FAX (585) 392-6659

PROPOSAL

Town of Parma Parks Dept. 392-5050/F-392-6659
 1300 Hilton Parma Corners Road Skate Park
 Hilton, N.Y. 14468
 Attn: Joe Petricone April 21st, 2009

This Estimate includes:
 Recolor Coat the existing skate park.
 Color: Blue Ice

Work to be performed:
 1. Clean court areas using power blower.
 2. Fill any caulk cracks with acrylic crack attack.
 3. Apply one coat skate master blue ice to entire court.
 4. Apply second coat skate master blue ice to court.
 5. Cure 24 hours.

We hereby propose to furnish material and labor completely in accordance with the above specifications for the sum of: **\$8,533.00**
 Eight Thousand Five Hundred Thirty Three and no/100—Dollars

Payment to be made as follows: Upon Completion

Sales Tax not included.

All material is guaranteed to be as specified. All work will be completed in a workman-like manner according to standard practice. Customer includes workmanship and material except cracks, oil spots, and wear from playground equipment. Our workers are covered by workman's compensation. Any alteration or deviation necessary from the above specifications including extra costs will become an extra charge over and above the estimate.

✓ Authorized Signature: JRP

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. Monroe Sealers of Rochester is authorized to do the work as specified. Payment will be made as outlined above.

✓ Authorized Signature: _____

**TODD FRITZ INC.
 ROOFING-SIDING-GUTTERS-WINDOWS**

554 Avis Street
 Rochester, NY 14615
 Phone: (585) 254-3090
 Fax: (585) 254-3094

CONTRACT SUBMITTED TO

Name: PARMA TOWN BOARD
 Address: 1300 Hutton Park (RT 25A)
 Phone: _____
 Date of Plans: 3-18-09

WORK TO BE PERFORMED AT:

Name: SPENCER
 Address: SPENCER PT (RT 25A)
 Phone: (585) 254-3090
 Date of Plans: 3-17-09

We hereby propose to furnish the materials and perform the labor necessary for the completion of:

1. Remove existing gutters and downspouts
2. Install new seamless aluminum gutters and downspouts
3. Remove all debris from job-site

Gutter and downspout color: WHITE

All material is guaranteed to be as specified, and the above work to be performed in accordance with the specifications submitted for above work and completed in a substantial workmanlike manner for the sum of \$ 1400.00 with payment due upon completion. Prices are guaranteed for 90 days. Contractor is legally required to deposit all payments received prior to completion in accordance with Section 71-A of the New York Lien Law. Contractor will deposit said funds in _____ Bank Acct. No. _____ Provide our 5 year workmanship warranty. Damages caused by storms of unusual intensity and severe ice build up are not covered under this warranty. Workmanship warranty is non-transferable. Vehicles must be moved out of the garage or covered by the homeowner.

Approximate start date from time of acceptance: _____

Approximate completion date: 1 DAY

Respectfully submitted _____

ACCEPTANCE OF CONTRACT

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made outlined above.

Date _____ Signature _____

Homeowner may cancel contract within 72 hours of acceptance by notifying us in writing. (CASH IN ADVANCE)

NO SALES TAX
SALES TAX IS NOT REQUIRED

**TODD FRITZ INC.
 ROOFING-SIDING-GUTTERS-WINDOWS**

554 Avis Street
 Rochester, NY 14615
 Phone: (585) 254-3090
 Fax: (585) 254-3094

CONTRACT SUBMITTED TO

Name: FW
 Address: 550 PECK ROAD
 Phone: _____
 Date of Plans: _____

WORK TO BE PERFORMED AT:

Name: SPENCER
 Address: SPENCER PT (RT 25A)
 Phone: (585) 254-3090
 Date of Plans: 3-17-09

We hereby propose to furnish the materials and perform the labor necessary for the completion of:

1. Remove existing gutters and downspouts.
2. Install new seamless aluminum gutters and downspouts.
3. Remove all debris from job-site.

Gutter and downspout color: CHOICE OF COLOR

(DARK BROWN WOOD MATCH EXISTING GUTTER AND TRIM COLOR)

All material is guaranteed to be as specified, and the above work to be performed in accordance with the specifications submitted for above work and completed in a substantial workmanlike manner for the sum of \$ 1200.00 with payment due upon completion. Prices are guaranteed for 90 days. Contractor is legally required to deposit all payments received prior to completion in accordance with Section 71-A of the New York Lien Law. Contractor will deposit said funds in _____ Bank Acct. No. _____ Provide our 5 year workmanship warranty. Damages caused by storms of unusual intensity and severe ice build up are not covered under this warranty. Workmanship warranty is non-transferable. Vehicles must be moved out of the garage or covered by the homeowner.

Approximate start date from time of acceptance: _____

Approximate completion date: 1 DAY

Respectfully submitted _____

ACCEPTANCE OF CONTRACT

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made outlined above.

Date _____ Signature _____

Homeowner may cancel contract within 72 hours of acceptance by notifying us in writing.

1-2 DAYS AFTER COMPLETION OF ROOF
1 DAY
1200 INCLUDES LABOR, MATERIALS, AND REMOVAL OF OLD GUTTER FROM JOB-SITE
THIS JOB HAS NO SALES TAX (CASH IMPROVEMENT SALES TAX NOT REQUIRED)

**TODD FRITZ INC.
 ROOFING-SIDING-GUTTERS-WINDOWS**

554 Avis Street
 Rochester, NY 14615
 Phone: (585) 254-3090
 Fax: (585) 254-3094

CONTRACT SUBMITTED TO:

Name: PARMA TOWN BOARD
 Address: # 1300 HUTTON PARMA CORNERS RD (RT 259)
 Phone: SPENCER 14559

WORK TO BE PERFORMED AT:

Name: SPENCER
 Address: SPENCER RD (RT 259)
 Date of Plans: 3-18-09

We hereby propose to furnish the materials and perform the labor necessary for the completion of:

Re-Roofing

1. Install aluminum rake and drip edge.
2. Install 36" starter roll.
3. Install #90 roll to all valleys. Valleys are to be closed style.
4. Install new pipe-flanges. (not furnace or wood burning stove flanges)
5. Seal all walls, chimneys flashings, roof vents and flanges as needed.
7. Remove all debris from job-site.

Roof Shingle: CAF TIMBERLINE ARCHITECTURAL SHINGLES

Roof Vents: REPAIR EXISTING RIDGE VENTS WITH NEW CAF CERBA SNOW COUNTRY RIDGE VENTS

All material is guaranteed to be as specified, and the above work to be performed in accordance with and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of \$ SEE BELOW with payment due upon completion. Prices are guaranteed for 90 days. Contractor is legally required to deposit all payments received prior to completion in accordance with Section 71-A of the New York Lien Law. Contractor will deposit said funds in Bank Acct. No. Provide our 5 year workmanship warranty. Damages caused by storms of unusual intensity and severe ice build up are not covered under this warranty. Workmanship warranty is non-transferable. When necessary to remove a satellite dish-we will re-install the dish; however homeowner will be responsible for any charges incurred if realignment is needed. Vehicles must be moved out of the garage or covered by the homeowner.

Approximate start date from time of acceptance: 2-4 WKS
 Approximate completion time: 2-4 WKS
 Respectfully submitted CAF

ACCEPTANCE OF CONTRACT

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made outlined above.

Date: _____ Signature: _____
 Color selection: INCLUDES LABOR MATERIALS AND DAMAGES REMOVE FROM JOB-SITE GUT SYSTEM PLUS WARRANTY

**TODD FRITZ INC.
 ROOFING-SIDING-GUTTERS-WINDOWS**

554 Avis Street
 Rochester, NY 14615
 Phone: (585) 254-3090
 Fax: (585) 254-3094

CONTRACT SUBMITTED TO:

Name: VFW
 Address: # 550 PECK ROAD
 Phone: _____

WORK TO BE PERFORMED AT:

Name: SPENCER
 Address: SPENCER RD (RT 259)
 Date of Plans: 3-18-09

We hereby propose to furnish the materials and perform the labor necessary for the completion of:

1. Tear-off existing roofing.
2. Replace any rotted or damaged roof decking. Additional cost of \$45/sheet for 1/2" plywood, \$4/ft for 3/4" pine, or \$55/sheet for 3/4" plywood only as needed.
3. Install 72" ice/water shield on eaves, 36" in valleys, along walls, around chimneys and skylights.
4. Install 30 lb fiberglass felt.
5. Install aluminum rake and drip edges.
6. Install #90 roll to all valleys. Valleys are to be closed style.
7. Install new pipe-flanges. (not furnace or wood burning stove flanges)
8. Seal all walls, chimneys, flashings, roof vents and flanges as needed.
9. Seal all walls, chimneys, flashings, roof vents and flanges as needed.
10. Clean out gutters, (on sections of roof that we are replacing)
11. Remove all debris from job-site.

Roof Shingle: CAF TIMBERLINE ARCHITECTURAL SHINGLES

Roof Vents: REPAIR EXISTING RIDGE VENTS WITH NEW CAF CERBA SNOW COUNTRY RIDGE VENTS

All material is guaranteed to be as specified, and the above work to be performed in accordance with and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of \$ SEE BELOW with payment due upon completion. Prices are guaranteed for 90 days. Contractor is legally required to deposit all payments received prior to completion in accordance with Section 71-A of the New York Lien Law. Contractor will deposit said funds in Bank Acct. No. Provide our 5 year workmanship warranty. Damages caused by storms of unusual intensity and severe ice build up are not covered under this warranty. Workmanship warranty is non-transferable. When necessary to remove a satellite dish-we will re-install the dish; however homeowner will be responsible for any charges incurred if realignment is needed. Vehicles must be moved out of the garage or covered by the homeowner.

Approximate start date from time of acceptance: 2-4 WKS
 Approximate completion time: 2-4 WKS
 Respectfully submitted CAF

ACCEPTANCE OF CONTRACT

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made outlined above.

Date: _____ Signature: _____
 Color selection: INCLUDES LABOR MATERIALS AND DAMAGES REMOVE FROM JOB-SITE GUT SYSTEM PLUS WARRANTY

PROPOSAL

ALL-PRO ROOFING
994 Howard Road
Rochester, NY 14624
(585) 964-7460
WWW.ALL-PRO-ROOFING.NET

SUBMITTED TO OWNER:
BOARD OF PARMA
550 Park Rd
PARMA NY
PHONE: 315 318 1818

* CONTACT:
Joe Pericone
392-5050

SCHEDULE FOR COMPLETION OF WORK:
APPROX. START DATE _____
APPROX. COMPLETION DATE _____
THE CONTRACTOR & OWNER HAVE AGREED
THAT A DEFINITE COMPLETION DATE:
_____ IS OF THE ESSENCE
_____ IS NOT OF THE ESSENCE

WE HEREBY SUBMIT SPECIFICATIONS FOR:
TEARING OFF ENTIRE HOME PART OF HOME
ROOFING ARCHITECTURAL SHINGLES MADE BY GAF O.C.
INSTALL 30 YR OVER

APPLY ICE & WATER SHEET TO FULL LENGTH OF ALL WALLS, CHIMNEYS AND 5 FEET TO BOTTOM EDGES COVER REMAINING
UNDER SHINGLES WITH ICE & WATER SHEET. ARCHITECTURAL SHINGLES MADE BY GAF
VENT HOOD AREA WITH RIGID VENTS, BOX VENTS, SOFFIT VENTS
INSTALL TRIM (MATERIAL & PRIME) TO COVER ALL VENTS. TRIM SHALL BE 1 1/2" MINIMUM WITH A DIAMETER OF 3" OR
LESS. ALL OTHERS WILL BE MATCHED WITH SILICONE
\$ PER SHEET INSTALLED OVER AND BEYOND THE QUOTED PRICE OF THIS PROPOSAL IS NEEDED FOR REPAIRS
ALL TRASH AND DEBRIS WILL BE REMOVED UPON JOB COMPLETION

* Roof Price \$10,300.00
* New Gutter \$2,500.00

ADDITIONAL REMARKS:
None

WE PROPOSE HEREBY TO FURNISH MATERIALS & LABOR COMPLETE IN ACCORDANCE WITH THESE
SPECIFICATIONS FOR THE SUM OF 12,800.00 (TWELVE THOUSAND EIGHT HUNDRED DOLLARS & 00/100)
PAYMENT SCHEDULE: CASH, CHECK, OR CASHIERS CHECK UPON COMPLETION OF JOB AS SPECIFIED.
ALL ADVANCE PAYMENTS WILL BE DEPOSITED IN AN ESCROW ACCOUNT
AT NO DEPOSIT BANK

ALL MATERIALS TO BE DELIVERED TO THE WORK SITE AT THE TIME OF THE START OF WORK. ALL MATERIALS TO BE DELIVERED TO THE WORK SITE AT THE TIME OF THE START OF WORK. ALL MATERIALS TO BE DELIVERED TO THE WORK SITE AT THE TIME OF THE START OF WORK.
STRIKES, ACCIDENTS, OR DELAYS BEYOND OUR CONTROL

AUTHORIZED SIGNATURE: Joe Pericone NOTE: THIS PROPOSAL MAY BE WITHDRAWN BY US IF NOT
ACCEPTED OR PROPOSED WITHIN 30 DAYS.
ACCEPTANCE OF PROPOSAL SHALL BE THE SIGNATURE OF THIS DOCUMENT & ACCEPT THE PRICES, SPECIFICATIONS & CONDITIONS AS
STATED UNDER STAMPED SIGNATURE. THIS PROPOSAL BECOMES A BINDING CONTRACT UPON ACCEPTANCE OF THIS WORK
AS SPECIFIED. PAYMENT WILL BE MADE AS OUTLINED ABOVE. NOTICE: YOU, THE BUYER, MAY CANCEL THIS TRANSACTION AT ANY TIME
PROCEED TO THE NEXT BUSINESS DAY AFTER THE DATE OF THIS TRANSACTION. SEE NOTICE OF CANCELLATION ON BACK FOR
AN EXPLANATION OF THIS RIGHT.

SIGNATURE _____ DATE _____
SIGNATURE _____ DATE _____
* ADDITIONAL NOTICES TO OWNER ON BACK *

PROPOSAL

ALL-PRO ROOFING
994 Howard Road
Rochester, NY 14624
(585) 964-7460
WWW.ALL-PRO-ROOFING.NET

SUBMITTED TO OWNER:
BOARD OF PARMA
550 Park Rd
PARMA NY
PHONE: 315 318 1818

* CONTACT:
Joe Pericone
392-5050

SCHEDULE FOR COMPLETION OF WORK:
APPROX. START DATE _____
APPROX. COMPLETION DATE _____
THE CONTRACTOR & OWNER HAVE AGREED
THAT A DEFINITE COMPLETION DATE:
_____ IS OF THE ESSENCE
_____ IS NOT OF THE ESSENCE

WE HEREBY SUBMIT SPECIFICATIONS FOR:
TEARING OFF ENTIRE HOME PART OF HOME
ROOFING ARCHITECTURAL SHINGLES MADE BY GAF O.C.
INSTALL 30 YR OVER

APPLY ICE & WATER SHEET TO FULL LENGTH OF ALL WALLS, CHIMNEYS AND 5 FEET TO BOTTOM EDGES COVER REMAINING
UNDER SHINGLES WITH ICE & WATER SHEET. ARCHITECTURAL SHINGLES MADE BY GAF
VENT HOOD AREA WITH RIGID VENTS, BOX VENTS, SOFFIT VENTS
INSTALL TRIM (MATERIAL & PRIME) TO COVER ALL VENTS. TRIM SHALL BE 1 1/2" MINIMUM WITH A DIAMETER OF 3" OR
LESS. ALL OTHERS WILL BE MATCHED WITH SILICONE
\$ PER SHEET INSTALLED OVER AND BEYOND THE QUOTED PRICE OF THIS PROPOSAL IS NEEDED FOR REPAIRS
ALL TRASH AND DEBRIS WILL BE REMOVED UPON JOB COMPLETION

* Roof Price \$10,300.00
* New Gutter \$2,500.00

ADDITIONAL REMARKS:
None

WE PROPOSE HEREBY TO FURNISH MATERIALS & LABOR COMPLETE IN ACCORDANCE WITH THESE
SPECIFICATIONS FOR THE SUM OF 12,800.00 (TWELVE THOUSAND EIGHT HUNDRED DOLLARS & 00/100)
PAYMENT SCHEDULE: CASH, CHECK, OR CASHIERS CHECK UPON COMPLETION OF JOB AS SPECIFIED.
ALL ADVANCE PAYMENTS WILL BE DEPOSITED IN AN ESCROW ACCOUNT
AT NO DEPOSIT BANK

ALL MATERIALS TO BE DELIVERED TO THE WORK SITE AT THE TIME OF THE START OF WORK. ALL MATERIALS TO BE DELIVERED TO THE WORK SITE AT THE TIME OF THE START OF WORK. ALL MATERIALS TO BE DELIVERED TO THE WORK SITE AT THE TIME OF THE START OF WORK.
STRIKES, ACCIDENTS, OR DELAYS BEYOND OUR CONTROL

AUTHORIZED SIGNATURE: Joe Pericone NOTE: THIS PROPOSAL MAY BE WITHDRAWN BY US IF NOT
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AS SPECIFIED. PAYMENT WILL BE MADE AS OUTLINED ABOVE. NOTICE: YOU, THE BUYER, MAY CANCEL THIS TRANSACTION AT ANY TIME
PROCEED TO THE NEXT BUSINESS DAY AFTER THE DATE OF THIS TRANSACTION. SEE NOTICE OF CANCELLATION ON BACK FOR
AN EXPLANATION OF THIS RIGHT.

SIGNATURE _____ DATE _____
SIGNATURE _____ DATE _____
* ADDITIONAL NOTICES TO OWNER ON BACK *



April 3, 2009

Town of Parma

Re: 550 Peck Road

To Whom It May Concern:

Thank you for giving us the opportunity to bid the roofing project located at 550 Peck Rd.

Patriot Construction to:

- Tear off and reinstall approximately 49 square of shingles
- 2 layer tear off installing ice and water shield 6 feet up and tucking 1 inch over fascia
- Install ridge vent
- Wall flashing with step flashing
- Install new pipe boots
- Reuse existing heat boot
- Use starter strip for adhesive for starter base shingles
- Clean and haul all job related debris

Total: \$15,233.39

Please be advised that if plywood is needed to be removed and replaced, there will be an additional cost of \$40.00 per sheet.

*Per inspection, Patriot Construction can not acknowledge whether the soffit vents are cut and cleared. If they are not cut and cleared, Patriot Construction will need to install new fascia trim, soffit, and gutters

^aTotal: \$2,700.00



April 3, 2009

Town of Parma

Re: Parks and Recreation Building

To Whom It May Concern:

Thank you for the opportunity to bid the roofing project for the Parks and Recreation Building.

Patriot Construction will:

- Install 75 square of shingles for reroof
- Install approximately 150 lineal feet of ridge vent
- Install 5 pipe boots
- Clean and haul all job related debris

Total: \$15,258.80

Additional upgrade for 75 square of detail
Total: \$1025.00

*Per Patriot Construction's inspection there is two (2) soft spots on the roof. It is our professional recommendation that these spots be cut out and replaced with new plywood.
^aTotal: \$400.00