

<u>FUNDS</u>	<u>FUND</u>	<u>TOTAL</u>
Government Fund Types		
General	001	23,983,226.56
Emergency	016	1,364,775.39
Principals' Funds	018	81,486.69
Total General Fund		<u>25,429,488.64</u>
Debt Service		
Bond Retirement	002	801,746.85
Total Debt Service		<u>801,746.85</u>
Capital Projects		
Permanent Improvement	003	133,053.58
Total Capital Projects		<u>133,053.58</u>
Special Revenue		
Trust Fund	007	16,353.89
Local Grants	019	14,612.08
Classroom Facilities - Maintenance	034	304,555.30
Athletics	300	159,309.41
OneNet	451	5,400.00
State Grants	499	0.00
Race To The Top	506	3,165.04
Title VI B	516	341,436.42
Title I	572	424,431.04
Title VI-B Preschool	587	0.00
Title II-A	590	65,598.15
Medicaid	599	11,502.42
Total Special Revenue		<u>1,346,363.75</u>
Total Government		27,710,652.82
Proprietary Fund Types - Enterprise		
Food Service	006	1,737,487.12
Uniform School Supplies	009	237.30
Latchkey	020	92,051.89
Total Enterprise		<u>1,829,776.31</u>
District Agency	022	87,544.44
Student Activities	200	177,147.10
Total Fiduciary		<u>264,691.54</u>
Total FY 18 Estimated Resources		29,805,120.67

<u>FUNDS</u>	<u>FUND</u>	<u>Appropriations</u>
Government Fund Types		
General	001	13,826,633.98
Emergency	016	1,204,281.28
Principals' Funds	018	44,210.00
Total General Fund		<u>15,075,125.26</u>
Debt Service		
Bond Retirement	002	480,018.75
Total Debt Service		<u>480,018.75</u>
Capital Projects		
Permanent Improvement	003	41,401.46
Total Capital Projects		<u>41,401.46</u>
Special Revenue		
Trust Fund	007	8,350.00
Local Grants	019	0.00
Classroom Facilities - Maintenance	034	75,900.00
Athletics	300	134,024.67
OneNet	451	5,400.00
State Grants	499	0.00
Race To The Top	506	0.00
Title VI B	516	341,436.42
Title I	572	419,058.99
Title VI-B Preschool	587	0.00
Title II-A	590	62,795.06
Miscellaneous Federal Grants	599	10,000.00
Total Special Revenue		<u>1,056,965.14</u>
Total Government		16,653,510.61
Proprietary Fund Types - Enterprise		
Food Service	006	1,088,110.12
Uniform School Supplies	009	0
Latchkey	020	18,588.76
Total Enterprise		<u>1,106,698.88</u>
District Agency	022	80,594.77
Student Activities	200	130,255.50
Total Fiduciary		<u>210,850.27</u>
Total FY 18 Appropriations		17,971,059.76



**Weatherproofing Technologies, Inc.**  
3735 Green Road • Beachwood, Ohio 44122 • 216-292-5000

August 28, 2017

RE: Clearview Local Schools  
AEPA Contract #: IFB #017-F  
5031804

Thank you for the opportunity to provide the following proposal, we've analyzed multiple Subcontractor proposals based on the following abbreviated *Scope of Work*.

Roof Area(s): Durling Middle School (Roofs 1 and 2) and Vincent Elementary School (Roofs 1 and 2)

***Aerial of Durling Middle School***



***Aerial of Vincent Elementary School***





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## Existing Construction:

### Vincent ES

Existing Construction Roofs 1 & 2, Smooth BUR w/ Aluminum Coating, 1/2" wood fiber cover board, 2.5" ISO, Metal Deck

### Durling MS

Roof-2 - Granulated MB, 1/2" wood fiber cover board, 4" ISO (2+2), Lightweight Concrete Deck

Roof-1 - Smooth BUR w/ Aluminum Coating, 1/2" wood fiber cover board, 2.5" ISO, Metal Deck

## Scope of Work

- Remove and replace all identified wet insulation to match existing.
- Power-wash and clean roof ensuring roof is free of debris.
- Prime roof to ensure proper adhesion.
- Install AlphaGuard Base Coat at a coverage rate of 3 gallons per square (10'x10' Area)
- Embed polyester reinforcement into wet base coat.
- Allow 24 hours for proper cure.
- Install AlphaGuard Finish Coat at a coverage rate of 2 gallons per square (10'x10' Area)
- Issue 20-year full system warranty.
- Provide annual inspections every year of the warranty.

The above Scope of Work including 20-year warranty, site supervision and following all applicable means via the AEPA Contract, your project investment and total lump fee is: **\$219,835.58**

We have included in the project costs all labor, materials, equipment and incidentals to complete the work as outlined including construction management, profit and overhead.

This proposal is valid for sixty (90) days and does not include State and local taxes.

This Proposal is an offer by WTI to provide the Scope of Work set forth above to the Customer on the terms and conditions set forth herein and in WTI's standard terms and conditions (a copy of which may be obtained at <http://www.tremcoroofing.com/files/share/terms/TandCWTI.pdf>), which are hereby incorporated by reference (together, the "Terms and Conditions"). The Terms and Conditions will govern the Work to the exclusion of any other or different terms, including in any customer purchase order, unless otherwise expressly agreed in writing pursuant to a Master Agreement or similar contract with Customer signed by an authorized representative of WTI.

Please feel free to contact me if you have any questions.

Respectfully Submitted,

*Bradley Metz*

Bradley Metz  
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