

The Youngwood Borough Council met in special session on the above date with the meeting being called to order at 4:00 PM and the following members present:

President Palmquist, Mr. Crago, Mr. Hajdukiewicz, Mr. Lutz, Mr. Peoria, and Borough Manager Schaefer.

Mr. Cowherd, Ms. Fernandez and Mayor Long were absent.

Public Attendance – 0

PUBLIC COMMENT

None

NEW BUSINESS

2025 Liquid Fuels Project

Motion by Mr. Palmquist, seconded by, Mr. Lutz, to award the bid for the 2025 Liquid Fuels Project to Derry Construction in the amount of \$118,415.00. Bid Tab is attached.

Roll Call Vote:

Mr. Crago	- Yes	Mr. Hajdukiewicz	- Yes
Mr. Peoria	- Yes	Ms. Fernandez	Absent
Mr. Cowherd	Absent	Mr. Palmquist	- Yes
Mr. Lutz	- Yes		

5 – Yes 0 – No

Motion carried.

Park & Pool Facilities Upgrade

Motion by Mr. Palmquist, seconded by Mr. Peoria, to award the bid for Park & Pool Facilities Upgrade to Suter & Sons in the amount of \$66,580.00. Bid Tab is attached.

Roll Call Vote:

Mr. Crago	- Yes	Mr. Hajdukiewicz	- Yes
Mr. Peoria	- Yes	Ms. Fernandez	Absent
Mr. Cowherd	Absent	Mr. Palmquist	- Yes
Mr. Lutz	- Yes		

5 – Yes 0 – No

Motion carried.

Chestnut Street Extension Improvements Phase I & Phase II

Motion by Mr. Palmquist, seconded by Mr. Crago, to award the bid for the Chestnut Street Extension Improvements Phase I and Phase II to CH&D Enterprises in the amount of \$98,960.00. Bid Tab is attached.

Roll Call Vote:

Mr. Crago	- Yes	Mr. Hajdukiewicz	- Yes
Mr. Peoria	- Yes	Ms. Fernandez	Absent
Mr. Cowherd	Absent	Mr. Palmquist	- Yes
Mr. Lutz	- Yes		

5 – Yes 0 – No

Motion carried.

South 5th & Hillis Street Culvert Replacement Project Change Order

Motion by Mr. Palmquist, seconded by Mr. Hajdukiewicz, to approve Change Order #1 for the South 5th & Hillis Street Culvert Replacement Project for G. Salandro Excavating in the amount of \$19,700.00.

Roll Call Vote:

Mr. Crago	- Yes	Mr. Hajdukiewicz	- Yes
Mr. Peoria	- Yes	Ms. Fernandez	Absent
Mr. Cowherd	Absent	Mr. Palmquist	- Yes
Mr. Lutz	- Yes		

5 – Yes 0 – No

Motion carried.

South 5th & Hillis Street Culver Replacement Project Payment

Motion by Mr. Palmquist, seconded by Mr. Hajdukiewicz, to approve payment in the amount of \$82,729.20 to G. Salandro Excavating for the South 5th & Hillis Street Culvert Replacement Project.

Roll Call Vote:

Mr. Crago	- Yes	Mr. Hajdukiewicz	- Yes
Mr. Peoria	- Yes	Ms. Fernandez	Absent
Mr. Cowherd	Absent	Mr. Palmquist	- Yes
Mr. Lutz	- Yes		
5 – Yes	0 – No		

Motion carried.

ADJOURNMENT

Motion by Mr. Lutz, seconded by Mr. Hajdukiewicz, to adjourn the meeting.

The meeting adjourned at 4:15 PM.

Diane M. Schaefer
Borough Manager

Scott Palmquist, President
YOUNGWOOD BOROUGH COUNCIL

Youngwood Borough 2025 Liquid Fuels Paving Project

Bid Opening

09/05/2025 @ 10:00 AM

	Company Name & Address	Base Bid Amount	Alternate Bid Amount
1	El Grande Industries 1600 Meldon Avenue Donora PA 15033	\$131,575.00	\$84,650
2	Morgan Excavating LP 15 Arentzen Blvd Upper Suite Charleroi, PA 15022	\$123,232.50	\$87,922.60
3	Derry Construction 527 Rt 217 Latrobe PA 15650	\$118,415	\$90,909
4	Nagy Construction 4311 Sardis Rd Pittsburgh, PA 15239	\$159,487	\$124,091.50
5	Plum Contracting 864 Croft Road Greensburg, PA 15601	\$121,140	\$97,125

**Youngwood Borough
Park & Pool Facilities Upgrades
Contract 3/2025**

Bid Opening Date: September 2, 2025

BID TABULATION

**Gibson-Thomas Engineering Co., Inc.
P.O.Box 853
Latrobe, PA 15650**

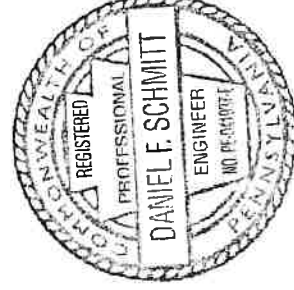
	Description	Quantity	1		2		3	
			Unit Price	Total	Unit Price	Total	Unit Price	Total
*1.	5" wide ADA Sidewalk	1,540 SF	\$18.00	\$ 27,720.00	\$19.00	\$ 29,260.00	\$16.60	\$ 25,564.00
*2.	ADA Concrete Parking Areas	1,920 SF	\$18.00	\$ 34,560.00	\$18.00	\$ 34,560.00	\$19.00	\$ 36,480.00
*3.	Pavilion Foundation and Stabilization	1 LS	\$1,500.00	\$ 1,500.00	\$1,500.00	\$ 1,500.00	\$10,700.00	\$ 10,700.00
*4.	Parking Area and Sidewalk Restoration	1 LS	\$2,800.00	\$ 2,800.00	\$5,500.00	\$ 5,500.00	\$2,200.00	\$ 2,200.00
TOTAL				\$ 66,580.00		\$ 70,820.00		\$ 74,944.00

***Complete in Place**

Please note that Bidder #6 had a mathematical error on their Bid Sheet. However, this error did not effect the placement of the Bids.

Additional Bidders:		Total Bid Amount:
4.	KGD Contracting, Inc.	\$ 77,630.00
5.	AMS Construction & Remodeling, LLC	\$ 88,500.00
6.	Grahamboys LLC (dba) Graham Construction	\$ 103,143.60

I do hereby certify that this Bid Tabulation is a complete and current summary of all Bids received.



Daniel F. Schmitt

No. 041937

BID TABULATION

Youngwood Borough
Chestnut Street Extension Improvements Phases I and II
Contract 4/2025

Gibson-Thomas Engineering Co., Inc.
P.O.Box 853
Latrobe, PA 15650

Bid Opening Date: September 9, 2025

	Description	Quantity	1		2		3		4	
			Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
*1.	Driving Surface Aggregate	1,600 SY	\$15.50	\$ 24,800.00	\$15.69	\$ 25,104.00	\$27.95	\$ 44,720.00	\$55.00	\$ 88,000.00
*2.	Diversion Berm	3 EA	\$620.00	\$ 1,860.00	\$997.00	\$ 2,991.00	\$3,584.55	\$ 10,753.65	\$2,200.00	\$ 6,600.00
*3.	15" HDPE	210 LF	\$120.00	\$ 25,200.00	\$76.60	\$ 16,086.00	\$86.81	\$ 18,230.10	\$55.00	\$ 11,550.00
*4.	15" HPPP	65 LF	\$150.00	\$ 9,750.00	\$108.00	\$ 7,020.00	\$107.15	\$ 6,964.75	\$72.00	\$ 4,680.00
*5.	Roadside Swale Grading	300 LF	\$17.20	\$ 5,160.00	\$20.50	\$ 6,150.00	\$38.30	\$ 11,490.00	\$65.00	\$ 19,500.00
*6.	Detention Basin Grading	1 LS	\$970.00	\$ 970.00	\$7,190.00	\$ 7,190.00	\$7,768.70	\$ 7,768.70	\$4,000.00	\$ 4,000.00
*7.	R-4 Rip Rap Channel Grading	2 EA	\$580.00	\$ 1,160.00	\$1,536.00	\$ 3,072.00	\$1,557.49	\$ 3,114.98	\$1,500.00	\$ 3,000.00
*8.	Frame & Grate	2 EA	\$3,800.00	\$ 7,600.00	\$3,328.00	\$ 6,656.00	\$4,572.56	\$ 9,145.12	\$4,500.00	\$ 9,000.00
*9.	Standard Headwall	2 EA	\$2,300.00	\$ 4,600.00	\$2,057.00	\$ 4,114.00	\$4,343.06	\$ 8,686.12	\$3,000.00	\$ 6,000.00
*10.	R-4 Rip Rap for Headwalls	1 LS	\$1,160.00	\$ 1,160.00	\$3,348.00	\$ 3,348.00	\$1,429.43	\$ 1,429.43	\$1,200.00	\$ 1,200.00
*11.	Restoration a variable depth of 2'-6"	1 LS	\$3,900.00	\$ 3,900.00	\$11,650.00	\$ 11,650.00	\$4,814.10	\$ 4,814.10	\$3,000.00	\$ 3,000.00
*12.		1,600 SY	\$8.00	\$ 12,800.00	\$7.75	\$ 12,400.00	\$10.81	\$ 17,296.00	\$12.00	\$ 19,200.00
TOTAL			\$	\$ 98,960.00	\$	\$ 105,781.00	\$	\$ 144,412.95	\$	\$ 175,730.00

*Complete in Place

I do hereby certify that this Bid Tabulation is a complete
and current summary of all Bids received.


Daniel F. Schmitt, P.E. 41937