

FIRST READING: 2.11.19

SECOND READING: 2.25.19

THIRD READING: 3.11.19

ORDINANCE NO. 17-19

BY: MICHAEL P. O'DONNELL

AN EMERGENCY ORDINANCE AUTHORIZING THE DIRECTOR OF FINANCE TO PAY MACKAY ENGINEERING & SURVEYING COMPANY THE SUM OF SEVENTY-TWO THOUSAND NINE HUNDRED AND TWENTY-SIX DOLLARS AND NINETY-FOUR CENTS (\$72,926.94) FOR WORK PERFORMED ON HILLIARD ROAD RESURFACING AND S. ISLAND/WOOSTER/RIVERDALE SANITARY SEWER WORK FOR THE CITY OF ROCKY RIVER

WHEREAS: The City of Rocky River used the services of MacKay Engineering & Surveying Company for the engineering work on Hilliard Road Resurfacing and S. Island/Wooster /Riverdale Sanitary Sewer work in 2018; and

WHEREAS: MacKay Engineering & Surveying Company submitted to the City of Rocky River invoices as reflected in the attached Exhibit "A" in the amount of Seventy-Two Thousand Nine Hundred and Twenty-Six Dollars and Ninety-Four Cents (\$72,926.94) for services rendered for the City of Rocky River.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ROCKY RIVER, COUNTY OF CUYAHOGA, STATE OF OHIO:

SECTION 1. The Director of Finance of the City of Rocky River is hereby authorized to pay the invoices submitted by MacKay Engineering & Surveying Company in the amount of Seventy-Two Thousand Nine Hundred and Twenty-Six Dollars and Ninety-Four Cents (\$72,926.94), as reflected in the attached Exhibit "A".

SECTION 2. That \$39,214.78 will be paid from the Sewer Rehabilitation – Professional Services Fund and \$33,712.16 will be paid from the Resurfacing Professional Services Fund.

SECTION 3. That this Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of public peace, health and safety and to pay for services rendered in 2018 provided it receives the affirmative vote of two-thirds (2/3) of all members elected to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor; otherwise, it shall take effect and be in force from and after the earliest period allowed by law.

PASSED: March 11th, 2019

James W. Moran
JAMES W. MORAN
President of Council

PRESENTED

TO MAYOR: March 11th, 2019 APPROVED: March 11th, 2019

ATTEST:

Susan G. Pease
SUSAN G. PEASE
Clerk of Council

Pamela E. Bobst
PAMELA E. BOBST
Mayor

It is hereby certified that the amount required for the execution of this Ordinance has been lawfully appropriated or authorized or directed for such purpose and is in the treasury or in the process of collection to the credit of the funds described herein free from any obligation or certification now outstanding.

Michael Thomas

MICHAEL THOMAS, CPA
Director of Finance

I, the undersigned clerk of council of the city of Rocky River, State of Ohio, do hereby certify that publication of the foregoing ordinance was duly made by posting a true copy thereof in the lobby of the Rocky River City Hall, in accordance with the charter of Rocky River, commencing on the 11th day of March, 2019.

Susan G. Pease

Clerk of Council of the City of Rocky River, Ohio

City of Rocky River } ss
County of Cuyahoga }

THE UNDERSIGNED CLERK OF THE COUNCIL OF THE CITY OF
ROCKY RIVER, OHIO DOES HEREBY CERTIFY THAT THE
FORGOING IS A TRUE AND CORRECT COPY OF ORDINANCE
NO. 17-19 ADOPTED BY THE COUNCIL OF SAID CITY
ON THE 17th DAY OF MARCH, 20 19 THAT THE
PUBLICATION OF SUCH ORDINANCE HAS BEEN MADE AND
CERTIFIED OF RECORD ACCORDING TO LAW, THAT NO
PROCEEDINGS LOOKING TO A REFERENDUM UPON SUCH
ORDINANCE HAVE BEEN TAKEN; THAT SUCH ORDINANCE AND
THE CERTIFICATE OF PUBLICATION THEREOF, ARE OF RECORD
IN ORDINANCE RECORD NO. 17-19

IN WITNESS WHEREOF, I HAVE HEREUNTO SUBSCRIBED
MY NAME AND AFFIXED MY OFFICIAL SEAL THIS 17th DAY OF
MARCH, 20 19.

Aaron G. [Signature]
CLERK OF COUNCIL OF THE CITY OF ROCKY RIVER, OHIO

MACKAY
Engineering & Surveying Company

7017 Pearl Road
Cleveland, Ohio 44130
www.mackayeng-surv.com

EXHIBIT "A"

(440) 886-4500
Fax (440) 886-4590
Email: info@mackayeng-surv.com

December 13, 2018

City of Rocky River
Attn: Shelley Sollars
21012 Hilliard Boulevard
Rocky River, Ohio 44116

INVOICE NO. 4767
MACKAY
ENGINEERING AND SURVEYING COMPANY
CITY OF ROCKY RIVER
P.O. # ~~4804-18~~ 4767-18

S. ISLAND/WOOSTER/RIVERDALE
SANITARY SEWER
JOB NO. 18E19

Time September 16, 2018 through December 8, 2018
Office and field time to prepare plans and specifications for the referenced projects.

Principal Engineer	2.50 hours	@ \$105.50/hour	\$ 263.75
Project Manager	25.25 hours	@ \$105.50/hour	2,663.88
Engineer	145.00 hours	@ \$ 96.39/hour	13,976.55
Survey Crew	13.50 hours	@ \$129.78/hour	<u>1,752.03</u>
		Sub-Total	\$ 18,656.21

Copy Expense - (See Attached Invoice) \$658.11

Sub-Total \$ 19,314.32

PARKLAWN DRIVE
SANITARY SEWER & LATERAL REHABILITATION
JOB NO. 18E03

Time September 16, 2018 through December 8, 2018
Office and field time to prepare plans and specifications for the referenced project.

Engineer	3.50 hours	@ \$ 96.39/hour	\$ <u>337.37</u>
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Copy Cost - (See Attached Invoice) \$430.95

Sub-Total \$ 768.32

TOTAL AMOUNT DUE THIS INVOICE \$20,082.64

Previously Invoiced \$13,629.52
This Invoice 20,082.64
Total to Date \$33,712.16

OK-CITY OF ROCKY RIVER
Manthay

SANITARY SEWER SERVICE DIRECTOR
RR S Island_Parklawn Sanitary 12.18.docx



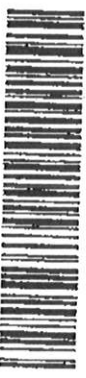
ARC DOCUMENT SOLUTIONS LLC
3666 CARNEGIE AVE
CLEVELAND OH 44115-2714

DATE
12/7/2018

INVOICE

51OH19061293

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BILL TO:

Mackay Engineering

Gail Smith
7017 Pearl Road
Middleburg Heights, OH 44130
P: (440) 886-4500
F: (440) 886-4590

SHIP TO:

Mackay Engineering

Yuriy Olshanskij
7017 Pearl Road
Middleburg Heights, OH 44130
P: (440) 886-4500
F: (440) 886-4590

Purchase Order #		Customer ID		Shipping Method		Payment Terms		Order Due Date		Order	
		1010437		ARC DELIVERY		NET30		12/7/2018		51OH09053840	
Ordered By				Project Number		Project Name					
Yuriy Olshanskij				18E19		2018 Sanitary Sewer Imp					
Quantity Ordered	Quantity Shipped	Quantity BO	UOM	Item Number	Description	Price		Extended Price			
858.00	858.00	0.00	SQFT	1600.01	Bond Prints	\$0.3075		\$263.84			
				11 sets of 13 (24.00x36.00)							
39	39	0	EACH	1607.01	Bond Half Size 11x17	\$0.62		\$24.18			
				3 sets of 13							
14	14	0	EACH	1625	Edge Binding	\$0.55		\$7.70			
13	13	0	EACH	6121.2	File Processing	\$0.55		\$7.15			
682	682	0	EACH	1900	8.5 X 11 Copies	\$0.115		\$78.43			
				11 sets of 62							
1452	1452	0	EACH	1914	BW Copies 8.5X11 - Color Paper	\$0.133		\$193.12			
				11 sets of 132							
11	11	0	EACH	1950	GBC Binding	\$3.75		\$41.25			
1	1	0	EACH	6151.10	Project Manual Processing	\$19.99		\$19.99			
1	1	0	EACH	5201.03	Zone 3 Delivery/Mackay	\$5.00		\$5.00			
1	1	0	EACH	5201.02	Zone 2 Delivery Rocky River	\$15.00		\$15.00			
1	1	0	EACH	5205	Energy / Fuel Surcharge	\$2.45		\$2.45			

Bill to:

lkomfeld

Subtotal	\$658.11
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$658.11
Amount Received	
Total Due	\$658.11



ARC DOCUMENT SOLUTIONS LLC
3666 CARNEGIE AVE
CLEVELAND OH 44115-2714

DATE
9/17/2018

INVOICE
510HI9047065

Page 1/2



BILL TO:

Mackay Engineering

Gail Smith
7017 Pearl Road
Middleburg Heights, OH 44130
P: (440) 886-4500
F: (440) 886-4590

SHIP TO:

Mackay Engineering

Yuriy Olshanskij
7017 Pearl Road
Middleburg Heights, OH 44130
P: (440) 886-4500
F: (440) 886-4590

Purchase Order #	Customer ID	Shipping Method	Payment Terms	Order Due Date	Order
	1010437	ARC DELIVERY	NET30	9/14/2018	510H09041592
Ordered By Yuriy Olshanskij		Project Number 18E03	Project Name Sanitary Sewer and Lateral Rehabilitation		
Quantity Ordered	Quantity Shipped	Quantity BOUOM	Item Number	Description	Extended Price
264.00	264.00	0.00	SQFT	Bond Prints	\$0.3075 \$81.18
<i>11 sets of 4 (24.00x36.00)</i>					
12	12	0	EACH	Bond Half Size 12x18	\$0.62 \$7.44
<i>3 sets of 4</i>					
14	14	0	EACH	Edge Binding	\$0.55 \$7.70
4	4	0	EACH	File Processing	\$0.55 \$2.20
682	682	0	EACH	8.5 X 11 Copies	\$0.115 \$78.43
<i>11 sets of 62</i>					
1408	1408	0	EACH	BW Copies 8.5X11 - Color Paper	\$0.133 \$187.26
<i>11 sets of 128</i>					
11	11	0	EACH	GBC Comb Bind Up To 150	\$4.25 \$46.75
1	1	0	EACH	Project Manual Processing	\$19.99 \$19.99

Bill to: Kornfeld

Subtotal	\$430.95
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$430.95
Amount Received	
Total Due	\$430.95

7017 Pearl Road
Cleveland, Ohio 44130
www.mackayeng-surv.com

MACKAY
Engineering & Surveying Company

(440) 886-4500
Fax (440) 886-4590
Email: info@mackayeng-surv.com

October 5, 2018

City of Rocky River
Attn: Shelley Sollars
21012 Hilliard Boulevard
Rocky River, Ohio 44116

INVOICE NO. 4461
MACKAY
ENGINEERING AND SURVEYING COMPANY
JOB NO. 18E19
S. ISLAND/WOOSTER/RIVERDALE
SANITARY SEWER
CITY OF ROCKY RIVER
P.O. # 4804-18

Time through September 15, 2018

Office and field time to prepare plans and specifications for the referenced projects.

Project Manager	4.00 hours	@ \$105.50/hour	\$ 422.00
CAD Designer	81.25 hours	@ \$ 75.88/hour	6,165.25
Survey Crew	12.00 hours	@ \$129.78/hour	<u>1,557.36</u>

TOTAL AMOUNT DUE THIS INVOICE \$ 8,144.61

Previously Invoiced	\$ 0.00
This Invoice	<u>8,144.61</u>
Total to Date	\$ 8,144.61

MACKAY
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7017 Pearl Road
Cleveland, Ohio 44130
www.mackayeng-surv.com

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Fax (440) 886-4590
Email: Info@mackayeng-surv.com

October 5, 2018

City of Rocky River
Attn: Shelley Sollars
21012 Hilliard Boulevard
Rocky River, Ohio 44116

INVOICE NO. 4468
MACKAY
ENGINEERING AND SURVEYING COMPANY
JOB NO. 18E03
PARKLAWN DRIVE
SANITARY SEWER & LATERAL REHABILITATION
CITY OF ROCKY RIVER
P.O. #

Time through September 15, 2018

Office and field time to prepare plans and specifications for the referenced project.

Project Engineer	7.50 hours	@ \$105.50/hour	\$ 791.25
Engineer	37.25 hours	@ \$ 96.39/hour	3,590.53
Survey Crew	8.50 hours	@ \$129.78/hour	<u>1,103.13</u>
		Sub-total	\$ 5,484.91

TOTAL AMOUNT DUE THIS INVOICE **\$ 5,484.91**

Previously Invoiced	\$ 0.00
This Invoice	<u>5,484.91</u>
Total to Date	\$ 5,484.91

MACKAY
Engineering & Surveying Company

7017 Pearl Road
Cleveland, Ohio 44130
www.mackayeng-surv.com

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Fax (440) 886-4590
Email: info@mackayeng-surv.com

December 13, 2018

City of Rocky River
Attn: Shelley Sollars
21012 Hilliard Boulevard
Rocky River, Ohio 44116

INVOICE NO. 4757
MACKAY
ENGINEERING AND SURVEYING COMPANY
JOB NO. 17E08
HILLIARD ROAD RESURFACING - 2014
CITY OF ROCKY RIVER
P.O. # 3412-18 41974-18

Time September 16, 2018 through December 8, 2018

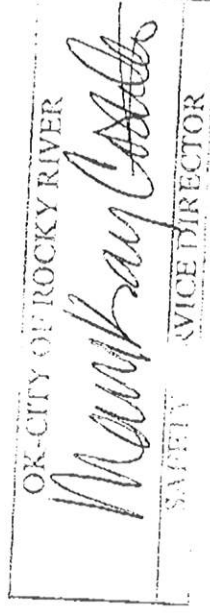
Office and field time to prepare plans and specifications for the referenced project.

Principal Engineer	5.00 hours	@ \$105.50/hour	\$ 527.50
Project Manager	38.50 hours	@ \$105.50/hour	4,061.75
Engineer	69.50 hours	@ \$ 96.39/hour	6,699.11
Survey Crew	6.50 hours	@ \$129.78/hour	843.57
CAD Designer	5.00 hours	@ \$ 75.88/hour	379.40

Sub-total \$12,511.33

TOTAL AMOUNT DUE THIS INVOICE \$12,511.33

Previously Invoiced \$26,703.45
This Invoice 12,511.33
Total Invoiced to Date \$39,214.78



MACKAY
Engineering & Surveying Company

7017 Pearl Road
Cleveland, Ohio 44130
www.mackayeng-surv.com

(440) 886-4500
Fax (440) 886-4590
Email: info@mackayeng-surv.com

October 5, 2018

City of Rocky River
Attn: Shelley Sollars
21012 Hilliard Boulevard
Rocky River, Ohio 44116

INVOICE NO. 4462
MACKAY
ENGINEERING AND SURVEYING COMPANY
JOB NO. 17E08
HILLIARD ROAD RESURFACING
CITY OF ROCKY RIVER
P.O. # 3412-18

Time June 24, 2018 through September 15, 2018

Office and field time to prepare plans and specifications for the referenced project.

Principal Engineer	2.50 hours	@ \$105.50/hour	\$ 263.75
Project Manager	25.00 hours	@ \$105.50/hour	2,637.50
Engineer	3.00 hours	@ \$ 96.39/hour	289.17
Survey Crew	8.00 hours	@ \$129.78/hour	1,038.24
CAD Designer	191.00 hours	@ \$ 75.88/hour	14,493.08
Sub-total			\$18,721.74

TOTAL AMOUNT DUE THIS INVOICE

\$18,721.74

Previously Invoiced \$ 7,981.71
This Invoice 18,721.74
Total Invoiced to Date \$26,703.45



*Shelley -
No P.O. for
this part*

MACKAY
Engineering & Surveying Company

7017 Pearl Road
Cleveland, Ohio 44130
www.mackayeng-surv.com

(440) 886-4500
Fax: (440) 886-4590
Email: info@mackayeng-surv.com

June 29, 2018

City of Rocky River
Attn: Shelley Sollars
21012 Hilliard Boulevard
Rocky River, Ohio 44116

INVOICE NO. 4042
MACKAY
ENGINEERING AND SURVEYING COMPANY
JOB NO. 17E08
HILLIARD ROAD RESURFACING
CITY OF ROCKY RIVER
P.O. #

Time through June 23, 2018

Office and field time to prepare plans and specifications for the referenced project.

Principal Engineer	1.00 hours	@ \$105.50/hour	\$ 105.50
Project Manager	6.75 hours	@ \$105.50/hour	712.13
Survey Crew	40.00 hours	@ \$129.78/hour	5,191.20
CAD Designer	26.00 hours	@ \$ 75.88/hour	<u>1,972.88</u>
		Sub-total	\$ 7,981.71

TOTAL AMOUNT DUE THIS INVOICE

\$ 7,981.71

Previously Invoiced	\$ 0.00
This Invoice	<u>7,981.71</u>
Total Invoiced to Date	\$ 7,981.71

