

BY: THOMAS J. HUNT

AN EMERGENCY ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT MODIFICATION WITH SITETECH, INC. FOR CONDUIT PLACEMENT WORK NECESSARY TO PROCEED WITH THE CITY OF ROCKY RIVER POLICE STATION PROJECT IN AN AMOUNT NOT TO EXCEED \$9,510.09, AS FURTHER DESCRIBED IN EXHIBIT "A"

WHEREAS: as detailed in Ordinance 51-19, the City of Rocky River entered into an agreement with SiteTech for the demolition and site work for the Police Station in an amount not to exceed One Million One Hundred Seven Thousand Dollars and 00/100 (\$1,107,000.00) ; and

WHEREAS: the City of Rocky River recognizes the need to modify the original contract to accommodate a change order of Nine Thousand Five Hundred Ten Dollars and 09/100 (\$9,510.09) as further detailed in Exhibit "A"; and

WHEREAS: Richard L. Bowen and Associates, Inc. has agreed to set-off Bowen's next invoice/pay application in an amount not to exceed the change order, as further described in Exhibit "A".

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

SECTION 1. That the Mayor of the City of Rocky River is hereby authorized to enter into contract modification with SiteTech, Inc., 35700 E. Royalton Road, Grafton, OH 44044 in an amount not to exceed Nine Thousand Five Hundred Ten Dollars and 09/100 (\$9,510.09) as further described in Exhibit "A".

SECTION 2. That funds for said professional services shall be set off as a credit against Richard L Bowen's next invoice.

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 for the further reason that it is necessary to demolish the current police station and rebuild a new station 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: July 27th, 2020 James W. Moran

JAMES W. MORAN
President of Council

PRESENTED

TO MAYOR: July 27th, 2020 APPROVED, July 27th, 2020

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 fund 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 27th day of July, 2020.

Susan G. Pease
Clerk of Council of the City of Rocky River, Ohio

City of Rocky River }
County of Cuyahoga } ss

THE UNDERSIGNED CLERK OF THE COUNCIL OF THE CITY OF
ROCKY RIVER, OHIO DOES HEREBY CERTIFY THAT THE
FOREGOING IS A TRUE AND CORRECT COPY OF ORDINANCE
NO. 56-30 ADOPTED BY THE COUNCIL OF SAID CITY
ON THE 27th DAY OF July, 2020 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. 56-30

IN WITNESS WHEREOF, I HAVE HEREUNTO SUBSCRIBED
MY NAME AND AFFIXED MY OFFICIAL SEAL THIS 27th DAY OF
July, 2020.

Angela D. Blase
CLERK OF COUNCIL OF THE CITY OF ROCKY RIVER, OHIO

ROCKY RIVER POLICE STATION

6.10.20

SITETECH - CONTRACT AND COST INFORMATION

SiteTech - Base Contract Summary	
Original Bid Total	\$ 1,030,650.00
Allowance 1: General	\$ 55,350.00
Allowance 2: Temp. Signage	\$ 5,000.00
Allowance 3: CWD Fees	\$ 10,000.00
Allowance 4: Trailer Elec. Hookup	\$ 6,000.00
Total SiteTech Contract Value	\$ 1,107,000.00

SiteTech - Allowance Costs to Date	
PCO 1: Existing electrical breakers and conduits	\$ 5,384.42
PCO 2: Rerouting existing electrical wiring and circuits	\$ 7,539.40
PCO 3: Additional waterproofing	\$ 543.38
PCO 4: Remobilization and extra temporary fence work	\$ -
PCO 5: Install drainage board over waterproofing board	\$ 1,897.50
PCO 6: Sanitary doghouse modification (RFI 14)	\$ 4,660.44
PCO 7: 8" gate valve and fire line work	\$ -
PCO 8: undercut & dispose of unsuitable soils	\$ -
PCO 9A: Conflict with existing electrical ductbank	\$ 1,729.07
PCO 9B: Excavate existing electrical ductbank	\$ 2,305.43
PCO 10: Supply & Install missing sanitary pipe	\$ 7,015.37
PCO 11: Unforeseen asbestos removal	\$ 3,971.67
PCO 12: Existing 4 in Domestic Water Line Changes	\$ 3,556.54
PCO 13: Rework existing storm piping to new MH A12	\$ 2,520.03
PCO 14: Rework existing 6" waterline piping and valve	\$ 1,630.93
PCO 15: ROM REVISED (Temporary Stone Access Road)	\$ 6,172.83
PCO 16: COR (AT&T Conduit Sleeve) (\$9510.09)	\$ 9,510.09
PCO 17: Working around communications lines	\$ 1,300.35
PCO 18: Locating existing 66" storm sewer	\$ 1,544.54
POC 19: Mobilization Concrete & Asphalt	\$ 5,175.00
PCO 20: T&M for Existing Sanitary Sewer Exploratory	\$ 12,750.05
Allowance 2 (Temp Signage) used to date	\$ 718.84
Allowance 3 (CWD Fees) used to date	\$ 3,263.00
Allowance 4 (Trailer Elec. Hookup) used to date	\$ 2,131.36
Total SiteTech Allowance to Date:	\$ 85,320.24

paid by Bowen

PO being issued in review

City to go to Council

Total SiteTech Allowance Amount (per contract)	\$ 76,350.00
Balance of allowances remaining	\$ (8,970.24)



RLB#13007.00
NEW POLICE STATION
CITY OF ROCKY RIVER
21012 HILLIARD BLVD.
ROCKY RIVER, OHIO 44116

CONTACT:
RICHARD SNYDER
DIRECTOR OF SAFETY SERVICES
CITY OF ROCKY RIVER
21012 HILLIARD BLVD. ROCKY RIVER, OHIO 44116

JUNE 15, 2020

RE: New Rocky River Police Station
Sitetech Contingency Allowance

Dear Director Snyder,

Regarding Sitetech's contingency allowance being recently exceeded, this ultimately resulted from the agreement made between Bowen and the City for the installation of conduit for the new AT&T lines that are required. The City agreed to pay Sitetech for the installation, and then deduct that cost from Bowen's next invoice for Owner's Representative work being performed on the New Police Station. This agreement was made to allow for a future determination of responsibility related to this matter.

If you should have any questions regarding the enclosed information, please do not hesitate to call.

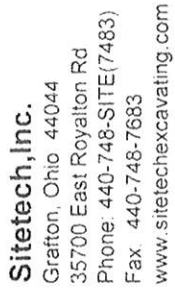
Sincerely,

RICHARD L. BOWEN + ASSOCIATES INC

Kenneth J. Emiling, RA, NCARB
Director of Public Architecture

cc: Mayor Bobst
Chief Stillman
A. Renzi, R. Wolf, S. Gork, T. Sutton -- Bowen

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Per your email request on 4-27-2020, please see below the breakdown of costs for supplying & installing 4" Sch-40 PVC sleeves for AT&T wiring/cabling per existing routing as shown on drawing C0.12 (see attached).

* Please note : work does not include concrete encasement or sidewalk/lawn restoration work.

Item #	Labor/Equipment/Materials	Quantity	Units	Price/Unit	Totals
Supply & Install 4" Sch-40 PVC Sleeves					
* Approximate dimensions of trench: 240"x18"x36" *					
1	Laborer Foreman	12	HRS	\$ 69.14	\$ 829.68
2	Union Operator (1 each)	12	HRS	\$ 69.13	\$ 829.56
3	Union Laborer (2 each)	24	HRS	\$ 56.16	\$ 1,347.84
4	Komatsu PC138 (doesn't include operator)	12	HRS	\$ 74.44	\$ 893.28
5	CAT 289 Skid Steer (doesn't include operator)	12	HRS	\$ 44.84	\$ 538.08
6	Dump Truck	8	HRS	\$ 85.00	\$ 680.00
7	6" Cores through Basement Walls	2	EA	\$ 450.00	\$ 900.00
8	ODOT #57's Limestone	36	TONS	\$ 22.95	\$ 826.20
9	4" Pipe, Link Seal, etc. (see attached quote from Core & Main)	1	LS	\$ 1,425.00	\$ 1,425.00
				Subtotal:	\$ 8,269.64
				15% O&P	\$ 1,240.45
				Grand Total:	\$ 9,510.09

Brian Draves
Sitetech Inc.

SEE ARCHITECTURAL BUILDING DEMOLITION
PLAN A01.0 FOR RECOMMENDATIONS

EXISTING STORM INLET TO BE REMOVED,
INCLUDING ASSOCIATED STORM SEWERS AS
INDICATED AND AS NECESSARY FOR NEW
CONSTRUCTION

EXISTING SANITARY SEWER AND CLEANOUT TO
BE REMOVED, INCLUDING WATER-TIGHT PLOG
AT EXISTING MANHOLE

EXISTING SANITARY SEWER TO BE REMOVED,
INCLUDING CONNECTING LATERALS TO NEW
SANITARY SEWER, AND PLUGGING OF
MANHOLE OPENINGS

EXISTING STORM INLET TO BE REMOVED,
INCLUDING ASSOCIATED STORM SEWERS AS
INDICATED AND AS NECESSARY FOR NEW
CONSTRUCTION

EXISTING STORM INLET TO BE REMOVED,
INCLUDING ASSOCIATED STORM SEWERS AS
INDICATED AND AS NECESSARY FOR NEW
CONSTRUCTION

EXISTING US ELECTRICAL TO BE REMOVED

REMOVE EXISTING BUILDING PER
ARCHITECTURAL PLANS

EXISTING STORM SEWER TO BE REMOVED,
INCLUDING PLOG AT EXISTING MANHOLE

EXISTING INLET TO BE REMOVED

SEWER

VF= 700.87

EX. POLICE STATION

VF= 700.92



Bid Proposal for Rocky River Police Schedule 40

SITETECH, INC

Job Location: Rocky River, OH

Bid Date: 04/27/2020

Core & Main 1320641

Mike Otley
Mobile: 440-653-7118
Phone: 440-985-7070
Fax: 440-985-7071
Mike.Otley@coreandmain.com

Seq#	Qty	Description	Units	Price	Ext Price
10	480	4 PVC SCH40 DWV PIPE SWB 10'	FT	2.25	1,080.00
20	40	LINK SEAL LS-300-SS	EA	8.00	320.00
30	1	3X1000' DET TAPE ELECTRIC	EA	25.00	25.00
Sub Total					1,425.00
Tax					0.00
Total					1,425.00

Branch Terms:

This quote represents our interpretation of the plans & specifications and is offered as an aid to bidding only. Please check for accuracy. Verify all materials & quantities prior to bidding or ordering.

Special order material or other non-stock items are non-returnable without prior written approval from manufacturer & subject to manufacturer restock/freight fees.

All special fabricated items are not returnable.

Unless otherwise noted, Copper Tubing, PVC Pipe, DIP, and HDPE Storm Pipe prices are valid if ordered within 30 days and shipped within 60 days of the quote date. Fusible HDPE pipe prices are good for 10 days from quote date. Prices beyond these terms may be subject to change and priced at time of shipment.

UNLESS OTHERWISE SPECIFIED HEREIN, PRICES QUOTED ARE VALID IF ACCEPTED BY CUSTOMER AND PRODUCTS ARE RELEASED BY CUSTOMER FOR MANUFACTURE WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THIS QUOTATION. CORE & MAIN LP RESERVES THE RIGHT TO INCREASE PRICES UPON THIRTY (30) CALENDAR DAYS' NOTICE TO ADDRESS FACTORS, INCLUDING BUT NOT LIMITED TO, GOVERNMENT REGULATIONS, TARIFFS, TRANSPORTATION, FUEL AND RAW MATERIAL COSTS. DELIVERY WILL COMMENCE BASED UPON MANUFACTURER LEAD TIMES. ANY MATERIAL DELIVERIES DELAYED BEYOND MANUFACTURER LEAD TIMES MAY BE SUBJECT TO PRICE INCREASES AND/OR APPLICABLE STORAGE FEES. THIS BID PROPOSAL IS CONTINGENT UPON BUYER'S ACCEPTANCE OF SELLER'S TERMS AND CONDITIONS OF SALE, AS MODIFIED FROM TIME TO TIME, WHICH CAN BE FOUND AT: <https://coreandmain.com/TandC/>