

ORDINANCE NO. 61-23

FIRST READING: 7.24.23
SECOND READING: 9.11.23
THIRD READING: 9.18.23

BY: JAMES W. MORAN

AN EMERGENCY ORDINANCE AUTHORIZING THE RATIFICATION OF THE PAYMENT TO UNITED SURVEY, INC. IN THE AMOUNT OF TWENTY FOUR THOUSAND FIVE HUNDRED DOLLARS (\$24,500.00) FOR THE COST OF THE EMERGENCY PARKLAWN DRIVE SEWER LINER REPAIR AS FURTHER DESCRIBED IN THE ATTACHED EXHIBIT "A"

WHEREAS: The Director of Public Safety-Service engaged United Survey, Inc. for an emergency repair to the Parklawn Drive Sanitary Sewer Liner; and

WHEREAS: United Survey, Inc., submitted to the Department of Public Safety-Service Pay Application 1, dated April 5, 2023, in the amount of Twenty Four Thousand Five Hundred Dollars and 00/100 dollars (\$24,500.00) for services rendered for emergency repairs to the Parklawn Drive Sanitary Sewer Liner, as further described in the attached Exhibit "A".

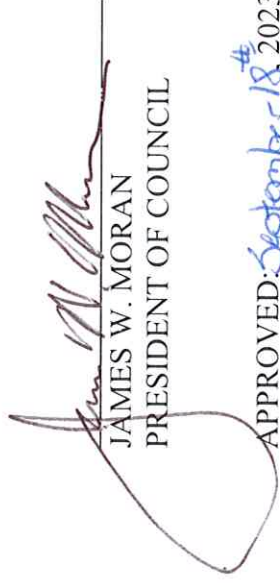
NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ROCKY RIVER, COUNTY OF CUYAHOGA, STATE OF OHIO:

SECTION 1. The payment to United Survey, Inc., for its Pay Application 1 dated April 5, 2023, as further described in the attached Exhibit "A", in the amount of Twenty Four Thousand Five Hundred Dollars and 00/100 (\$24,500.00), which payment was made on July 6, 2023 by check number 17744, is hereby ratified.

SECTION 2. The amount of Twenty Four Thousand Five Hundred Dollars and 00/100 (\$24,500.00) for emergency repairs to the Parklawn Drive Sanitary Sewer Liner has been paid from the Sewer Rehabilitation Fund – Construction and Improvement account.

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 the timely payment of said emergency repair services contributes to responsive vendor relationships necessary for the continued daily operation of the City of Rocky River and 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: September 18th, 2023


JAMES W. MORAN
PRESIDENT OF COUNCIL

PRESENTED
TO MAYOR: September 18th, 2023

APPROVED: September 18th, 2023

ATTEST:


SUSAN G. PEASE
CLERK OF COUNCIL


PAMELA E. BOBST
MAYOR

It is hereby certified that the amount required to meet the contract, agreement, payment or expenditure, for the above, 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(s) named herein free from any obligation or certification now outstanding.


MICHAEL A. THOMAS, CPA
DIRECTOR OF FINANCE

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER):

City of Rocky River
21012 Hilliard Blvd.
Rocky River, OH 44146

FROM (CONTRACTOR):

United Survey, Inc.
25145 Broadway
Oakwood Village, OH 44146Project: Rocky River Parklawn
24" San Rehab

APPLICATION NO:

1

APPLICATION DATE:

4/5/23

PERIOD TO:

3/31/23

Distribution to:
Owner
Architect
Contractor

Exhibit "A"

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment as shown below, in connection with the Contract
Continuation Sheet, AIA Document G703, is attached

CONTRACT FOR:

PURCHASE ORDER #23000635

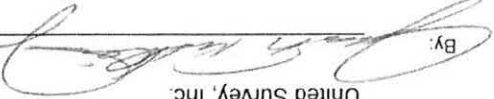
CONTRACT DATE:

The undersigned Contractor certifies that to the best of the Contractor's knowledge information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

United Survey, Inc.

By:



Date: 4/5/2023

State of Ohio

County of Cuyahoga

Subscribed and sworn to before me this

5th day of April

2023

Notary Public

My Commission expires August 28, 2023

ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Owner certifies to the Owner that to the best of the Engineer's knowledge, information and belief the Work has progressed as indicated the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED

AMOUNT CERTIFIED \$

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

OWNER:

By:

Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract

THE ABOVE CONTRACT IS SUBJECT TO THE AIA DOCUMENT G703, APPLICATION AND CERTIFICATE FOR PAYMENT, 1992 EDITION, AIA © 1992

GINA R. LEHIGH

NOTARY PUBLIC

STATE OF OHIO

Recorded in

Cuyahoga County

My Comm. Exp. 8/28/2023



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