

RESOLUTION NO. 105-2002

Offered by Mrs. Malone

A RESOLUTION APPROVING CHANGE ORDER NO. 41 FOR THE SAFETY BUILDING FOR LOOMIS ELECTRIC, INC. AND DECLARING AN EMERGENCY

WHEREAS, the Village undertook final work on the jail and miscellaneous issues for the Safety Building; and

WHEREAS, the Village has received a bill from Loomis Electric, Inc. in the amount of \$15,121.00 covering these items; and

WHEREAS, the Architect and the Service Director believe that this amount is fair and reasonable.

NOW, THEREFORE, BE IT RESOLVED by the Council of the Village of Richfield, Summit County, State of Ohio:

SECTION 1. That Change Order No. 41 for the Richfield Safety Building for Loomis Electric, Inc. in the amount of \$15,121.00, a copy of which Change Order is attached hereto as Exhibit "A" and incorporated herein fully as if by reference, be, and the same hereby is, approved.

SECTION 2. This Resolution is hereby declared to be an emergency measure necessary for the immediate preservation of the public health, safety and welfare and for the further reason that it is immediately necessary in order to provide close out items for the Safety Building; wherefore, provided this Resolution receives the affirmative vote of two-thirds of the members of Council elected or appointed, it shall take effect immediately upon its passage and execution by the Mayor; otherwise, it shall take effect and be in force from and after the earliest period allowed by law.

PASSED: December 17, 2002 May N. Malone
President of Council

Ronald H. Jensen
Mayor

Dated: 12/17/2001

ATTEST:

Carole Gibson
Clerk of Council

Richfield Safety Building

Change Order 41

PROJECT: Richfield Safety Building and Village Green Improvements
Myers Associates Architects Project #99-14

DATE: 1/30/03

Contractor: Loomis Electric Inc. 1888 Brown Street Akron, Ohio 44301 (330) 724-1241	Owner: Village of Richfield 4410 W. Streetsboro Road Richfield, Ohio 44286 (330) 659-9201
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County, City, State:	Summit County, Richfield, Ohio
Contract Days Changed: 0	Revised Completion Date: N/A

Description of Change:	
Additional labor and materials to cover security in Jail.	\$15,121.00
Total Change Order \$15,121.00	

Original Contract Sum	\$752,582.00
Net Change by Previous Change Orders	\$116,959.00
Contract Sum Prior to this Change Order	\$869,541.00
Increase (Decrease) by this Change Order	\$ 15,121.00

New Contract Sum \$884,662.00

Contractor's Approval

Architect's Recommendation

Owner's Approval

John C. Hillis
Contractor's Signature

N/A
Engineer's Signature

Melanie A. Tibbo
Owner's Signature

Date: 2/5/03

Date: _____

Date: 2-28-03

**loomis
electric
inc.** est 1899



September 16, 2002

Myers Associates Architects
236 South Court Street
Medina, Ohio 44256

RECEIVED

SEP 18 2002

MYERS ASSOCIATES
ARCHITECTS

Attn: Mr. Eric Beach

**RE: Richfield Safety Building
Additional Intercom Stations - Estimate No. 00-505-073
Multiplexer (CCTV) - Estimate No. 00-505-085
Interview Room Microphones - Estimate No. 00-505-086**

Eric,

Per the direction of Mr. Walter Gambert of the Richfield Police Department, we, Loomis Electric, Inc., are pleased to provide a lump sum quotation for the following miscellaneous extras on the above-mentioned project. These items are as follows: 1) Installation of additional intercom stations in the Police Department Area, 2) Installation of a Multiplexer for the Closed Circuit Television, and 3) Installation of Interview Room Microphones in the Jail Area. All of the above items were not part of the contract documents. Our costs are as follows:

Estimate Nos. 00-505-073 / 085 / 086:	Security System Extras
Additional Material	\$ 9,518.00
Additional Labor	\$ 5,453.00
Additional Bond	\$ 150.00
All For The Sum Of.....	\$ 15,121.00
Fifteen Thousand One Hundred Twenty-One and No/100	

Please issue Loomis Electric as soon as possible Change Order No. 41 in the total amount so as to update our total contract amount. **This estimate completes all of Loomis Electric's work on the above-mentioned project.**

If you have any questions or require any further information, please contact me at (330) 724-1241. Thank you for your help.

Very truly yours,
LOOMIS ELECTRIC, INC.

James C. Kellamis
Estimator

Est. No. 00-505-073 - 085 - 086 - Simplex 09-16-02, by JCK

1888 Brown Street • Akron, Ohio 44301
(330) 724-1241 • Fax (330) 724-1792

Industrial & Commercial Electrical Contractors & Engineers

LOOMIS ELECTRIC INC. CONTRACT EXT

C.O. 10347

1888 BROWN STREET
AKRON, OH 44301

PHONE: 330-724-1241
FAX: 330-724-1792

DATE	8/20/02 → 8/23/02
CUSTOMERS ORDER NUMBER	

CONTRACTOR:

RICHFIELD VILLAGE

FOREMAN	N. TARAS
JOB NAME	RICHFIELD SAFETY
JOB #	00-505
STARTING DATE	8/20/02

QTY	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
1	IG5362 (TVSS)	14 ⁰⁰ / ₁₀₀	14 ⁰⁰ / ₁₀₀	① INSTALL LIGHT TRAC FOR DIGITAL CAMERA
16'	NM2000C WIREMOLD	75 ⁰⁰ / ₁₀₀	12 ⁰⁰ / ₁₀₀	② INSTALL RACEWAY FOR LOW VOLTAGE FOR DIGITAL CAMERA
1	2000 SL WIREMOLD BOX	5 ⁰⁰ / ₁₀₀	5 ⁰⁰ / ₁₀₀	
5'	3/8 FLEX	26 ⁰⁰ / ₁₀₀	1 ³⁰ / ₁₀₀	③ INSTALL WIRES & DEVICES FOR MICROPHONES IN INTAKE & INTERVIEW
2	3/8 FLEX CON	108 ⁰⁰ / ₁₀₀	2 ¹⁶ / ₁₀₀	
5'	1/2 FLEX	30 ⁰⁰ / ₁₀₀	1 ⁵⁰ / ₁₀₀	④ INSTALL SURGE SUPPRESSION (DIGITAL CAMERA)
2	1/2 FLEX CON	198 ⁰⁰ / ₁₀₀	3 ⁹⁶ / ₁₀₀	⑤ INSTALL 4 INTERCOMS STATIONS
450'	#291 CABLE	120 ⁰⁰ / ₁₀₀	54 ⁰⁰ / ₁₀₀	EQUIPMENT (I.E.) LIFTS • TRENCHER • BUCKET TRUCK, ETC.)
150'	2659	135 ⁰⁰ / ₁₀₀	20 ²⁵ / ₁₀₀	

DESCRIPTION	HRS.	RATE	AMOUNT
1 Scotch 33	4	100	400
6 Leo Scotch Loos	12	77	924
10 BX1 SMS	3	30	90
TOTAL OTHER			

OFFICE USE ONLY				
CLASS	LABOR	HRS.	RATE	AMOUNT
F	N. TARAS	32	54 ²⁵ / ₁₀₀	1736 00
J	J. PALAZZA	8	51 ⁰⁰ / ₁₀₀	408 00
				119 45
MARKUP ()				17 92

ATE COMPLETED	TOTAL MATERIAL	137 37	TOTAL LABOR	2144 00
			TOTAL MATERIALS	137 37

WORK ORDERED BY _____

SIGNATURE Melanie A. Johns

TOTAL OTHER	22 81
TAX	
TOTAL	2051 37

2304.18

LOOMIS ELECTRIC INC.

CONTRACT EXT. 5

C.O. 10348

1888 BROWN STREET
AKRON, OH 44301

PHONE: 330-724-1241
FAX: 330-724-1792

DATE
8/26/02 → 9/4/02
CUSTOMERS ORDER NUMBER

CONTRACTOR:

RICHFIELD VILLAGE

FOREMAN

N. TARAS

JOB NAME

RICHFIELD SAFETY

JOB #

00-505

STARTING DATE

8/20/02

CONTINUED FROM C.O. # 10347

QTY	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
500'	RG-59	135 ⁰⁰ / _m	67 50	
38	B12 B5962 CON	2 ⁰⁰ / _e	76 00	
	BNC RG59 /62 CON			
20	ORG-BLU WIRE NUTS	7 ⁵⁰ / _c	1 50	
20	4" TY-WRAP	25 ⁰⁰ / _c	7 50	
10	6" TY WRAPS		300	
15	Sticky-backs	1 ⁰⁰ / _e	15 00	
1	SIMPLEX PACKAGE		3925 00	EQUIPMENT (I.E.) LIFTS • TRENCHER • BUCKET TRUCK, ETC.)
12	WIRE LABELS	120 ⁰⁰ / _c	14 40	
1	LOT INTERVIEW MICROPHONES		405 00	
				TOTAL OTHER
				OFFICE USE ONLY
				CLASS LABOR HRS. RATE AMOUNT
				F N. TARAS 61 54 ²⁵ / _e 3309 25
				8156 90
				4106 90
				MARKUP (15) 1228 54
				TAX ()
				TOTAL MATERIAL 4106 90
				4380.44
				TOTAL LABOR 3309 25
				TOTAL MATERIALS 4106 90
				TOTAL OTHER 9380 44
				Bond 126 90
				TAX 1122 94
				TOTAL 5052 19

DATE COMPLETED

WORK ORDERED BY

SIGNATURE Melamed P. Iukh

12,816.59

Electric Inc.
 STREET AKRON, OHIO 44301 (330) 724-1241
 FAX (330) 724-8348



NO. D 1086

00-505X

Scott Miller
 AUTHORIZED SIGNATURE

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ORDER DATE	REQ. FOR	VIA	TERMS	DATE REQUIRED
5/9/02	RIENFIELD	BESTWAY	NET	7/12
ITEM NO.	QUANTITY	DESCRIPTION	UNIT COST	PRICE
-		QUOTE L14295-000107		
-		INTERCOM ADDS		
1	4	VPCS-2GPB-XYS STATION		
2	2	ADI AFD G575CA CONTROL		
3		SOUND INTERFACE W/ EQUIPMENT		
TOTAL LOT				3925 ⁰⁰

FAILURE TO DISPLAY P.O. NUMBER ON INVOICING AND PACKAGING WILL DELAY PAYMENT.
 ALL ITEMS F.O.B. DELIVERED UNLESS NOTED.

Electric Inc.
 STREET AKRON, OHIO 44301 (330) 724-1241
 FAX (330) 724-8348



NO. D 250

00-505X

Scott Mckay
 AUTHORIZED SIGNATURE

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SIMPLEX *Microphones*

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PAGE 1 OF 1

ORDER DATE	REQ. FOR	VIA	TERMS	DATE REQUIRED
3/29/02	RICHFIELD	BESTWAY	NET	4/26
ITEM NO.	QUANTITY	DESCRIPTION	UNIT COST	PRICE
-		QUOTE L12684-000128		
1	2	INTERVIEW ROOM MICROPHONES		
	1	STM 2X		
	2	ST-MMX3		
	2	PS-24A		
	2	ES 945W		
	1	SR 10		
2		TIS/TLP		
	3	TIS		
3		CCTV		
	1	LTC 2662/90		
4		TIS/TLP-CCTV		
	5	TIS		
TOTAL LOT				4050.00

FAILURE TO DISPLAY P.O. NUMBER ON INVOICING AND PACKAGING WILL DELAY PAYMENT.
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