

**CLEVELAND PUBLIC LIBRARY**

**Finance Committee**

December 16, 2014

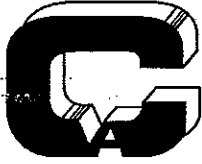
**RESOLUTION RATIFYING REPLACEMENT OF WATER LINE AT  
LAKESHORE FACILITY**

WHEREAS, The Property Management Department became aware this Fall that the main water line connected to the fire hydrants and fire sprinklers at the Lakeshore Facility of the Cleveland Public Library was leaking; and

WHEREAS, As a result, the Library was compelled to perform emergency repairs and hired V.A. Conkey Company to perform the work. V.A. Conkey has submitted an invoice in the amount of \$28,965.09 for supplying the labor, equipment and material to locate the leak, excavate and replace 100 feet of an eight inch fire main; and

WHEREAS, The Executive Director hereby requests that the Board of Library Trustees ratify the agreement with V.A. Conkey Company and authorize the expenditure of funds in the amount of \$28,965.09 for the necessary repairs; now therefore be it

RESOLVED, That the Board of Library Trustees hereby ratifies and approves the agreement with V.A. Conkey Company, and authorizes the expenditure of funds in the amount of \$28,965.09 for the necessary emergency repairs. The expenditure shall be charged to the General Fund account 12100053-53310 Building Repair.



V.A. CONKEY COMPANY  
 1701 JOSEPH LLOYD PKWY.  
 WILLOUGHBY, OHIO 44094  
 PHONE: 440-269-5555 FAX: 440-269-1355

RECEIVED  
 FINANCIAL SERVICES

2014 DEC -2 PM 3:21

# Invoice

Date	Invoice #
12/1/2014	3398

Bill To
Cleveland Public Library 325 Superior Avenue Cleveland, Ohio 44114 Tim Murdock

Service Date	Description	Service	Amount
	Excavator, loader, and shoring	Labor	9,280.00
	Trucking	Equipment	3,800.00
	Pipe, Fittings, and stone	Material	2,530.00
		Material	13,355.09
	<p>LAKESHORE — MAIN            WATER LINE            FOR FIRE HYDRANTS            AND INSIDE FIRE            SPRINKLERS.</p>		

Terms 30 Days	P.O. No.	Total	\$28,965.09
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OK  
 JM  
 12/2/14



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# Invoice

Date	Invoice #
12/1/2014	3398

Bill To
Cleveland Public Library 325 Superior Avenue Cleveland, Ohio 44114 Tim Murdock

Service Date	Description	Service	Amount
	17109 Lakeshore Blvd Fire Main Repairs		
11/3/2014	Supply labor and equipment to excavate in the rear of the property to attempt to locate a leak by an isolation valve feeding a fire hydrant. Found the valve was half turned on and this gave bad results on the leak detector locate. Advise location company and had area re surveyed.		
11/4/2014	Supply labor and equipment to work with the leak detection company to locate various leaks in a (100') stretch of 8" fire main.		
11/5/2014	Supply labor and equipment to saw cut pavement and remove for piping replacement.		
11/7/2014	Supply labor, equipment, and material to replace sections (100') of 8" fire main.		
11/10/2014	Supply labor, equipment, and material to replace sections (100') of 8" fire main.		
11/11/2014	Supply labor and equipment to backfill and compact the area. All piping backfilled with #57 Limestones. Pavement areas backfilled with #304 limestones to the surface. Removed all spoils off site.		
11/12/2014	Supply labor and equipment to finish removal of spoils. Demobilized all equipment.		

Terms	30 Days	P.O. No.	<b>Total</b>
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