

P/C 4/19/16 Service
CA 4/26/16
1st R 5/3/16
2nd R _____
3rd R _____
B/C _____

CITY OF BROOK PARK, OHIO

ORDINANCE NO. 10016-2016

INTRODUCED BY: MAYOR COYNE

AN ORDINANCE
AUTHORIZING THE MAYOR TO CONTRACT FOR THE
NECESSARY CONSTRUCTION ADMINISTRATION SERVICES,
CONSTRUCTION INSPECTION SERVICES AND
CONSTRUCTION TESTING SERVICES FOR THE
SMITH ROAD SANITARY RELIEF SEWER PROJECT – PHASE 4
AND DECLARING AN EMERGENCY

WHEREAS, The City of Brook Park is prepared to commence with the Construction Phase of the Smith Road Sanitary Relief Sewer Project – Phase 4.

WHEREAS, The City of Brook Park applied to the Ohio Public Works Commission (OPCW) and was approved for funding through the State Capital Improvements Program for this Project.

NOW THEREFORE, BE IT ORDAINED by the Council of the City of Brook Park, State of Ohio, that:

SECTION 1: The Mayor on behalf of the City of Brook Park is hereby authorized to contract with Euthenics, Inc. to provide the necessary Construction Administration Services.

SECTION 2: The City of Brook Park has received a Proposal from Euthenics, Inc., included as Attachment “A”, to provide the necessary Administration Services for the estimated amount of \$66,947.27 (project eligible cost).

SECTION 3: The Mayor on behalf of the City of Brook Park is hereby authorized to contract for the necessary Construction Inspection Services and to hire Inspector(s). The Inspector(s) shall report to and be directed by the Consulting City Engineer.

SECTION 4: Payments to the Inspector(s) shall be made by the City upon receipt of approved statements from the Inspector(s). The necessary Inspections Services is estimated at \$43,560.00 (project eligible cost).

SECTION 5: The Mayor on behalf of the City of Brook Park is hereby authorized to contract for the necessary Material Testing Services. The Testing Consultant shall report to and be directed by the Consulting City Engineer.

SECTION 6: Payments to the Testing Consultant shall be made by the City upon receipt of approved invoices from the Testing Consultant. The necessary Testing Services is estimated at \$3,500.00 (project eligible cost).

SECTION 7: The Mayor is further authorized to enter into agreements as may be necessary and appropriate to complete this project.

SECTION 8: The money needed to complete the aforesaid transaction shall be paid from 541 West 150th Phase 4.

SECTION 9: It is found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and of any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with all legal requirements including Section 121.22 of the Ohio Revised Code.

SECTION 10: This Ordinance is hereby declared to be an emergency measure immediately necessary for the preservation of the public peace, health, safety and welfare of said City, and for the further reason that Council deems it necessary to continue with the construction of the Smith Road Sanitary Relief Sewer Project – Phase 4; therefore, provided this ordinance receives the affirmative vote of at least five (5) members elected to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor; otherwise, from and after the earliest period allowed by law.

PASSED: May 3, 2016
ATTEST: Michelle Blazak CLERK OF COUNCIL
APPROVED: [Signature] MAYOR
5/4/2016 DATE
[Signature] PRESIDENT OF COUNCIL

I HEREBY APPROVE THE WITHIN INSTRUMENT AS TO LEGAL FORM AND CORRECTNESS

[Signature]
DIRECTOR OF LAW

I, Michelle Blazak, Clerk of Council for the City of Brook Park, State of Ohio, do hereby certify that there is no newspaper of general circulation in the municipality and that publication of the foregoing ordinances/resolutions was made by posting true copies at six of the most public places in said municipality as determined by Ordinance No. 4890-1075; location City Hall 6161 Engle Road, Police Station 17401 Holland Road, #1 Fire Station 5590 Smith Road, #2 Fire Station 22530 Ruple Parkway, #3 Fire Station 17401 Holland Road, Brook Park Library 6165 Engle Road, for a period of fifteen days.

commencing May 6, 2016
[Signature]
MICHELLE BLAZAK
Clerk of Council

CERTIFICATE

Michelle Blazak, Clerk of Council, of the City of Brook Park, Ohio, do hereby certify that the foregoing is a true and accurate copy of Ordinance/Resolution No. 10016-2016

passed on the 3rd day of May 20 16 by said council.

[Signature]
Clerk of Council

April 7, 2016

Thomas J. Coyne, Mayor
City of Brook Park
6161 Engle Road
Brook Park, Ohio 44142

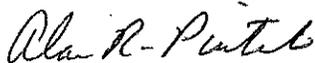
Re: Smith Road Sanitary Relief Sewer Project - Phase 4
Construction Administration and Inspection Services
Contract 1503

Dear Mayor Coyne:

Euthenics, Inc. is pleased to submit this proposal to provide Construction Administration and Inspection Services for the Smith Road Sanitary Relief Sewer Project - Phase 4. The included attachment outlines our scope of services and estimated upset maximum fee of \$66,947.27. Services will be billed hourly and includes direct labor, overhead and profit. Direct expenses will be billed at cost. Please be advised that these are project eligible costs and have been accounted for in the budget.

Please call if you have any questions or require additional information in regards to this proposal.

Very Truly Yours,
EUTHENICS, INC.



Alan R. Piatak, P.E.
President

Encls.

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Attachment A

OFFICERS

R. S. WASOSKY, PE, PS, CEO, • A. R. PIATAK, PE, PRES. • M. E. KIMBERLIN, PE, PS, SECRETARY
ASSOCIATES

R. A. BENDER, PE • E. R. PIATAK, PE • D. T. BENDER, PE • J. L. NEVILLE, PE • M. M. PILAT, PE • M. R. COSGRIFE, PE • L. A. BAKER, PE • A. J. MALINAK, PE • S. A. HORAN, PS

**City of Brook Park
Smith Road Sanitary Relief Sewer Project - Phase 4
Contract 1503**

Construction Inspection, Administration & Testing Services - Cost Estimate

SCOPE OF SERVICES	Project Principal	Project Manager	Project Engineer	Inspector	Misc./Clerical	Total Hours
Preconstruction Meeting	2	2	4	2	2	12
Shop Drawing Review		8	26	4	4	42
Construction Progress Meetings		6	14	12	4	36
Daily Project Administration	4	132	118		16	270
Daily Project Inspection				1236	156	1392
Post Construction Meeting and Final Inspection	4	6	4	4	2	20
Interpret & Provide Clarifications to Contract Documents	4	8	36	20	2	70
As-Built Drawing Review			2			2
Process Payment Requests/Review Change Orders		16	36	8	8	68
Material Management, Testing & Certification	1	3	8	8	2	22
Prevailing Wage Compliance	1	3	18	8	10	40
Total Hours	16	184	266	1302	206	1974

Direct Labor Costs	\$800.00	\$7,958.00	\$10,108.00	\$39,060.00	\$4,120.00
Overhead at 145%	\$1,160.00	\$11,539.10	\$14,656.60		\$5,974.00
Net Fee at 10%	\$196.00	\$1,949.71	\$2,476.46		\$1,009.40
	\$2,156.00	\$21,446.81	\$27,241.06	\$39,060.00	\$11,103.40

Classification	Rate
Project Principal	\$50.00
Project Manager	\$43.25
Project Engineer	\$38.00
Engineer	\$34.00
Inter Engineer	\$26.50
Designer/Technician	\$31.50
AutoCAD Operator	\$26.00
Project Surveyor	\$30.00
Survey Crew	\$54.00
Misc./Clerical	\$20.00
Inspector	\$30.00

Administration	
Estimated Labor Costs	\$61,947.27
Estimated Direct Expenses	\$5,000.00
Sub-Total =	\$66,947.27
Inspection	
Estimated Labor Costs	\$39,060.00
Estimated Direct Expenses	\$4,500.00
Sub-Total =	\$43,560.00
Testing	
Estimated Testing Services	\$3,500.00
Sub-Total =	\$3,500.00

GRAND TOTAL = \$114,007.27
(OPWC Budgeted Amount \$125,000)

Attachment A