

ORDINANCE NO. 05-30 AC CMS

AN ORDINANCE AUTHORIZING AN AMENDMENT TO THE CONTRACT WITH QUALITY CONTROL INSPECTION, INC. (QCI) OF BEDFORD, OHIO, FOR PROFESSIONAL CONSTRUCTION INSPECTION SERVICES FOR THE SHIPHERD CIRCLE IMPROVEMENT PROJECT FOR THE CITY OF OBERLIN, OHIO, AND DECLARING AN EMERGENCY

BE IT ORDAINED by the Council of the City of Oberlin, County of Lorain, State of Ohio, five-sevenths (5/7ths) of all members elected thereto concurring:

SECTION 1. That the contract with Quality Control Inspections, Inc. (QCI), of Bedford, Ohio, for professional construction inspection services for the City of Oberlin, Ohio, as previously approved by Ordinance No. 05-23 AC CMS, is hereby amended to authorize additional payment for additional services, in accordance with Section 2 set forth hereinafter.

SECTION 2. That the project for which said services shall be utilized, and the maximum fee to be charged, is as follows:

<u>PROJECT</u>	<u>TOTAL COST</u>	<u>PROPOSED INSPECTION ALLOCATION</u>
Shipherd Circle Improvement Project (Paving & Underground Utility Construction)	Total:	\$43,435.00

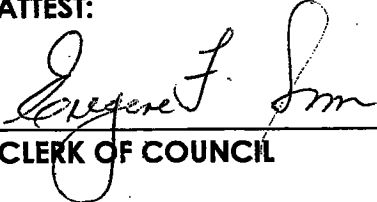
SECTION 3. It is hereby found and determined that all formal actions of this Council concerning or relating to the adoption of this ordinance were adopted in an open meeting of this Council and that all deliberations of this Council and of any of its committees that resulted in such formal action were in meetings open to the public in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

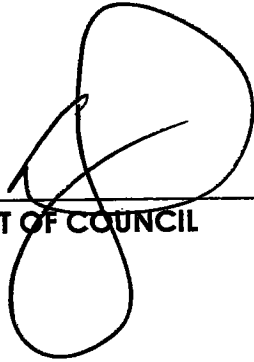
SECTION 4. That this ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health and safety of the citizens of the City of Oberlin, Ohio, or to provide for the usual daily operations of a municipal department, to wit:

"to authorize additional inspection and testing services as soon as possible in order to ensure quality performance of an imminent City street improvement project", and shall take effect immediately upon passage.

PASSED: 1st Reading – May 16, 2005 (E)
 2nd Reading –
 3rd Reading –

ATTEST:


CLERK OF COUNCIL


PRESIDENT OF COUNCIL

POSTED: May 17, 2005

EFFECTIVE DATE: May 17, 2005

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City of Oberlin

85 South Main St. Oberlin, OH 44074

Public Works Department

May 4, 2005

TO: Rob DiSpirito, City Manager

FROM: Jeff Baumann, Public Works Director 

RE: Amendment to QCI Inspection Services Contract

The Public Works Department proposes to use Quality Control Inspection, Inc. to provide on-site inspection services during the construction of improvements including sanitary and storm sewer work and paving on Shipherd Circle, Caskey Drive and Stewart Court. City Council has awarded (Ord. 05-09) the paving contract to the Shelly Company in the amount of \$309,819.

Under separate cover the Public Works Department is recommending that City Council authorize contract award for the required sanitary and storm sewer improvements to Buckeye Excavating in the amount of \$239,447.

A copy of QCI's fee service proposal for inspection services relating to both the paving and underground utility construction contracts is attached. The total not to exceed amount is Forty-Three Thousand Four Hundred and Thirty-Five dollars, (\$43,435.00).

These inspection services would be an amendment to of the existing contract that the City has with QCI for similar inspection services. The original contract was awarded as Ordinance 02-53 and subsequently amended (02-80, 03-42, 03-73, 04-40, 05-23) to include inspection services for additional construction projects.

The QCI inspector is on-site at all times that the Contractor is working. In addition to ensuring high quality work, the inspector co-ordinates interpretation of construction drawings and specifications with the job foreman and City staff. The inspector also tracks quantities of materials installed and/or stored on-site; this helps to ensure accurate billing for work performed. Our experience with third-party inspection services suggests that these services are an important part of getting the job done right the first time.

A total of \$445,034 was budgeted for the paving, storm sewer and inspection services component of this project. An additional \$183,600 was budgeted for sanitary sewer improvements, including inspection services. A total of \$628,634 is authorized. The construction contracts total \$549,296 leaving adequate funding for inspection.

I'd like to ask for Council to consider passing this item on emergency to allow for inspection services to begin as soon as possible so there will be adequate time during this construction season to complete all of the improvements. If there are any questions, please let me know.

City of Oberlin

Resource Utilization Table

2005 Shipherd Cir., Caskey Dr., Stewart Ct. Sanitary & Storm Sewer Repair

2005 Resurfacing of Shipherd Cir., Caskey Dr., & Stewart Ct.

Weeks per Month	May: 5/1/05 to 6/4/05					June: 6/5/05 to 7/2/05					July: 7/3/05 to 7/30/05					August: 7/31/05 to 8/27/05					Sept: 7/31/05 to 9/30/05									
	CA	RPR	RPR	RPR		CA	RPR	RPR	RPR		CA	RPR	RPR	RPR		CA	RPR	RPR	RPR		CA	RPR	RPR	RPR		CA	RPR	RPR	RPR	
Wk. 1						2	40				2	40	40			2	40	40			2	40								
Wk. 2							40					40	40				40	40				40								
Wk. 3	4						40					40	40				40	40				40								
Wk. 4		40					40				2	40	40			2	40					40								
Wk. 5	2	40				2	40				2	40	40			2	40				4	20								
Total	6	80	0	0	0	4	160	0	0	0	6	160	160	0	0	6	160	80	0	0	6	140	0	0	0	0	0	0	0	0

Weeks per Month																														
	CA	RPR	RPR	RPR		CA	RPR	RPR	RPR		CA	RPR	RPR	RPR		CA	RPR	RPR	RPR		CA	RPR	RPR	RPR		CA	RPR	RPR	RPR	
Wk. 1																														
Wk. 2																														
Wk. 3																														
Wk. 4																														
Wk. 5																														
Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Task	Hrs.	Rate	Total
CA	28	\$59.00	\$1,652.00
RPR1	700	\$38.65	\$27,055.00
RPR2	240	\$38.65	\$9,276.00
RPR3	0	\$38.65	\$0.00
	0		\$0.00
Total			\$37,983.00

O.T.	Rate	Total
70	\$58.00	\$4,060.00
24	\$58.00	\$1,392.00
0	\$58.00	\$0.00
0	\$0.00	\$0.00
Total		\$5,452.00

Total	\$43,435.00
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Prepared by:
QCI, Inc.
40 Taubell Avenue
Bedford, OH 44146
RB
50305

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Aug 16, 2005

Sharon -
Can you provide
highlighted items?
Jeff

REQUEST FOR FILES FROM

CLERK OF COUNCIL OFFICE

<u>ORD. NO.</u>	<u>BRIEF DESCRIPTION</u>	<u>DEPARTMENT</u>	<u>Returned</u>
05-52	Rock Salt (signed agreement)	PLD	8.26.05 Attached -SKP
05-49	QCI - North Professor St	PLD	
05-35	Composting toilet	PLD	
05-25	Batwing Mower	PLD	8.26.05
04-50	GT Contracting - have contract signed - * need Notice to Proceed	PLD	-Never Completed DO NOT HAVE -SKP
05-30	QCI - Shiphead Circle	PLD	8.26.05

Jeff - Any signed agreements,
contracts to submit
to complete the files?

Sharon
Karen