

Chestershire Rd. Area Water Line Improvements (includes Library Park S. 6" WL)
CIP No. 690236-100098, CT No. 2122

Information to be included in all Legislation authorizing entering into a Contract:

1. **The names, contract compliance no. & expiration date, location by City/State and status of all companies (NPO, MAJ, MBE, FBE, HL1, AS1, or MBR) submitting a competitive bid or submitting an RFP or RFSQ.**

<u>Name</u>	<u>C.C. No./Exp. Date</u>	<u>DAX #</u>	<u>City/State</u>	<u>Status</u>
Underground Utilities Danbert, Inc. Conie Construction Shelly & Sands, Inc.	34-1248942 – 3/10/23	6588	Monroeville/OH	MAJ

2. **What type of bidding process was used (ITB, RFP, RFSQ, Competitive Bid).**
Formal competitive bids were opened October 21, 2021.

3. **List the ranking and order of all bidders.**

1. Underground Utilities, Inc.	\$2,913,088.26
2. Danbert, Inc	\$3,240,955.32
3. Conie Construction Co.	\$3,628,482.66
4. Shelly & Sands, Inc.	\$3,981,129.90

4. **Complete address, contact name, phone number, and e-mail address for the successful bidder only.**

Underground Utilities, Inc.
416 W. Monroe St., PO Box 428, Monroeville, OH 44847
John A. Bores, CEO, (419) 465-2587, general@uui.net

5. **A full description of all work to be performed including a full description of work to be performed during any known phasing of the contract. The planning area should also be listed as well as any street or neighborhood names.**

Work consists of open-cut installation of approximately 9,500 linear feet of 6-inch and 8-inch inch water mains, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, special provisions, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB).

The Community Planning Area is “53 – Greater Hilltop” and “55 – Downtown”. The primary streets include Chestershire Rd., Race St., Derrer Rd., Eakin Rd., Mark Pl., Roys Ave., Midland Ave., Whitethorne Ave., Edwin St., and Library Park S.

ORD #2808-2021

6. A narrative timeline for the contract including a beginning date, beginning and ending dates for known phases of the contract and a projected ending date.

All work shall be complete within 270 calendar days from the Notice to Proceed. The City anticipates issuing a Notice to Proceed in February 2021.

7. A narrative discussing the economic impact or economic advantages of the project; community outreach or input in the development of the project; and any environmental factors or advantages of the project.

The goal of this project is to replace or rehabilitate the existing water lines that have a high break frequency. Replacement of these water lines will improve water service, decrease burden on water maintenance operations, and reduce water loss. The Neighborhood Liaison(s) has been contacted and informed of this project during the design phase. Further community outreach may result through the Neighborhood Liaison Program.

8. An estimate of the full cost of the Contract including a separate estimate of any and all phases or proposed future contract modifications.

The bid amount and proposed award amount is \$2,913,088.26, including a 10% construction contingency amount that will be utilized to fund needed and approved changes in the work. No contract modifications are anticipated at this time; however, construction exigency might later compel modification of this contract, if unforeseen difficulties are encountered.

Cost summary:

Original Contract	\$2,913,088.26
Future Anticipated Needs	\$ 0.00
CONTRACT TOTAL	\$2,913,088.26
Davis Bacon charges	\$ 2,000.00
	\$2,915,088.26

Construction Administration / Inspection will be performed by EMH&T, Inc.