

Noe-Bixby Road Area Water Line Improvements, CIP 690236-100078, CT No. 2053

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.**

Name	C.C. No./Exp. Date	DAX #	City/State	Status
Fields Excavating, Inc.	31-1451322 – 9/6/18	005416	Kitts Hill, OH	MAJ
Shelly & Sands, Inc.	31-4351261 – 12/21/19	006043	Columbus, OH	MAJ
Elite Excavating of Ohio	20-1643186 – 6/22/19	001064	Mansfield, OH	MAJ
Underground Utilities	34-1248942 – 3/15/19	006588	Monroeville, OH	MAJ
Darby Creek Excavating	31-1345111 – 4/20/20	005129	Circleville, OH	MAJ
Danbert, Inc.	31-1029004 – 7/6/18	004618	Plain City, OH	MAJ

- 2. What type of bidding process was used (ITB, RFP, RFSQ, Competitive Bid).**

Formal, competitive bids were opened on May 23, 2018.

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

1. Fields Excavating, Inc.	\$4,527,894.49
2. Shelly & Sands, Inc.	\$4,609,853.20
3. Elite Excavating Co. of Ohio, Inc.	\$4,632,924.79
4. Underground Utilities, Inc.	\$4,695,595.25
5. Darby Creek Excavating, Inc	\$5,542,765.98
6. Danbert, Inc.	\$5,647,127.50

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

Fields Excavating, Inc.

177 Twp. Rd. 191, Kitts Hill, OH 45645

Josh Fields, President, jif@fields-excavating.com, (740) 532-1780 x202

Jeff Fields, Secretary

- 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.**

The purpose of this project is to construct necessary improvements to the water distribution system in the Noe-Bixby Rd. area. The improvements identified in the scope of work will replace water lines that have high break histories and require frequent maintenance.

This project includes open-cut installation of approximately 2,500 linear feet of 6-inch water main, 14,100 linear feet of 8-inch water main, and 615 linear feet of 12-inch water main, horizontal directionally drilled installation of approximately 2,700 linear feet of 12-inch water main.

This project is in the Eastmoor/Walnut Ridge area and includes the following streets: McAllister Ave., Beatrice Dr., Robinhood Park, Lancelot Rd., Scarlet St., Littlejohn Dr., Benson Dr., Dickens Dr., Calvin Dr., Lillian Ln., Barberry Ln., Barberry Hollow and Plum Ridge, Cherry Hill Dr., Chinaberry Dr., and Noe-Bixby Rd.

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.

Contract work is required to be completed in a manner acceptable to the City within 485 days from the date that a Notice to Proceed (NTP) is given by the City. The City anticipates issuing a Notice to Proceed on or about August, 2018.

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 6-inch, 8-inch, and 12-inch 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. 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 \$4,527,894.49, including a 15% 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	\$4,527,894.49
Future Anticipated Needs	\$ 0.00
CONTRACT TOTAL	\$4,527,894.49

*Construction Administration / Inspection and Prevailing Wage services will be performed by the Department of Public Service, Division of Construction & Inspection.