Steege, Jerry K.

From: Kelsey, Mark

Sent: Tuesday, April 19, 2011 5:04 PM

To: Cofield, Alex A.

Cc: Atkinson, Jennifer L.; Austin, Patti A.; Bauman, Max A; Bell, Timothy A.; Bowman, Randall;

Cordetti, Steven R.; Crabill, Melanie J.; Figley, Russ U.; Gallagher, Jennifer L.; Giffin,

Benjamin M.; Johnson, Daniel L.; Lewis, William A.; McGuiness, Rory O.; Miller Jr, Richard A.; O'Callaghan, Timothy L.; Poindexter, Kaelyn C.; Roberts, Doug; Robinson, Valuise E.; Rundio,

Ted; Steege, Jerry K.; Stephens, Thomas H.; Tilton, Rick C.; Zahran, Hassan Y.

Subject: RE: RECOMMENDATION: Bridge Rehabilitation - Annual Citywide Contract

I approve of the recommended contractor for award

From: Cofield, Alex A.

Sent: Monday, April 18, 2011 3:27 PM

To: Kelsey, Mark

Cc: Atkinson, Jennifer L.; Austin, Patti A.; Bauman, Max A; Bell, Timothy A.; Bowman, Randall; Cofield, Alex A.; Cordetti, Steven R.; Crabill, Melanie J.; Figley, Russ U.; Gallagher, Jennifer L.; Giffin, Benjamin M.; Johnson, Daniel L.; Lewis, William A.; McGuiness, Rory O.; Miller Jr, Richard A.; O'Callaghan, Timothy L.; Poindexter, Kaelyn C.; Roberts, Doug; Robinson, Valuise E.; Rundio, Ted; Steege, Jerry K.; Stephens, Thomas H.; Tilton, Rick C.; Zahran, Hassan Y.

Subject: RECOMMENDATION: Bridge Rehabilitation - Annual Citywide Contract

TO: Mark Kelsey

Director of Public Service

FROM: Alex Cofield

Capital Fiscal Manager

PROJECT: Bridge Rehabilitation – Annual Citywide Contract

CIP No.: 530301-100037

DATE: April 18, 2011

This memorandum is a recommendation for construction contractor selection and processing the construction legislation for the Bridge Rehabilitation – Annual Citywide Contract project.

<u>Project Scope:</u> Work includes, crack sealing, concrete patching on all elements of a bridge, railing repairs, epoxy injection, maintenance of traffic, concrete removal, asphalt overlays, sealing cracks in bridge decks and replacement of expansion joint seals on bridges at various locations in Columbus.

Fiscal Impact: Source of funds is Special Income Tax Certification.

The total contract amount is: \$1,250,000.00. The difference between the bid price and contract amount shall be added to the force account to perform work at additional locations.

Inspection amount is: \$125,000 Total legislated amount is: \$1,375,000

<u>Schedule:</u> Bids were opened April 14, 2011; estimated Council date is May 9, 2011; estimated NTP date is June 2, 2011. The contract has a completion date of June 1, 2012.

Engineer's Estimate: \$984,232.80

Bidding Information:

Bidder Bid Amount

Complete General Construction Company \$592,891.20
The Righter Co., Inc. \$757,520.40
Double Z Construction \$996,000.00
Shelly and Sands \$1,328,571.60

Contract Compliance Information:

Status	Company	CC Number	MBE/FBE/	Percent	Active?	Expiration	Type of Work
			Majority		y/n	Date	
Prime	Complete	314366382	MAJ	100.00%	Υ	12/15/11	Construction
	General						
	Const.						
	Company						
Prime	The Righter	310889208	MAJ	90.10%	Υ	02/22/13	Construction
	Co., Inc.						
	Decker	310983557	MAJ	7.50%	Υ	10/20/11	Planning,
	Construction						paving
	Company						
	Twin Rivers	260128524	FBE	1.60%	Υ	12/1/11	Sealing
	Construction						
	Inc.						
	Strawser	262688853	MAJ	.80%	Υ	3/21/12	Crack sealing
	Construction						
Prime	Double Z	311788042	MAJ	93.70%	Υ	12/2/12	Construction
	Const.						
	Decker	310983557	MAJ	5.10%	Υ	10/20/11	Asphalt
	Construction						
	Company						
	Twin Rivers	260128524	FBE	.20%	Υ	12/1/11	SRS
	Construction						
	Inc.						
	Hurt's	311365210	MBE	1.00%	Υ	4/20/12	trucking
	Trucking						
Prime	Shelly and	314351261	MAJ	96.00%	Υ	2/26/12	Construction
	Sands, Inc.						
	BOCA	341243529	MAJ	2.00%	Υ	6/30/12	Planning
	Construction,						
	Inc.						
	Paul	314404549	MAJ	1.00%	N	3/27/11	Waterproofing
	Peterson Co.						
	MP Dory Co.	311115885	MAJ	1.00%	Υ	12/18/11	Guardrail

Evaluation Findings:

Complete General Construction Company has one serious OSHA violation in the past three years.

Recommendation:

With reference to bids received on April 14, 2011, I wish to make the following recommendation for the subject improvement:

Award is made to the lowest responsive and responsible and best bidder, Complete General Construction Company, for their bid of \$592,891.20, which is \$391,341.60 under the Engineer's estimate of \$984,232.80.

Complete General Construction Company did not complete the Construction Contract Subcontractor Report, as they will not have any subcontractors on the project.

Please respond to this e-mail indicating approval of the recommended contractor – Complete General Construction Company – or approval of another contractor. If you approve another contractor please provide an explanation.

Emergency Action:

Emergency action is necessary to allow for timely execution of this contract and construction to protect the safety and welfare of the public.

Alex Cofield

Capital Fiscal Manager City of Columbus Department of Public Service Office of Support Services 109 N. Front St. Ground Floor Columbus, Ohio 43215

phone (614) 645-1557 fax (614) 645-7549 <u>aacofield@columbus.gov</u>