

**From:** [Kelsey, Mark](#)  
**To:** [Cofield, Alex A.](#)  
**Cc:** [Ortman, Donald R. \(Richard\)](#); [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.](#); [Ludwig, Rachel D.](#); [Lundine, Mark A.](#); [Miller Jr, Richard A.](#); [O'Callaghan, Timothy L.](#); [Parks, Duane M.](#); [Roberts, Doug](#); [Robinson, Valuise E.](#); [Stephens, Thomas H.](#); [Tilton, Rick C.](#); [Wentzel, Steve J.](#); [Zahran, Hassan Y.](#)  
**Subject:** RE: RECOMMENDATION: Bridge Rehabilitation - Campus View over Conrail East of High Street  
**Date:** Monday, March 25, 2013 4:12:54 PM

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I approve of the recommended contractor for award

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**From:** Cofield, Alex A.  
**Sent:** Monday, March 25, 2013 3:56 PM  
**To:** Kelsey, Mark  
**Cc:** Ortman, Donald R. (Richard); 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.; Kelsey, Mark; Lewis, William A.; Ludwig, Rachel D.; Lundine, Mark A.; Miller Jr, Richard A.; O'Callaghan, Timothy L.; Parks, Duane M.; Roberts, Doug; Robinson, Valuise E.; Stephens, Thomas H.; Tilton, Rick C.; Wentzel, Steve J.; Zahran, Hassan Y.  
**Subject:** RECOMMENDATION: Bridge Rehabilitation - Campus View over Conrail East of High Street

TO: Mark Kelsey

Director of Public Service

FROM: Alex Cofield

Capital Fiscal Manager

PROJECT: Bridge Rehabilitation - Campus View over Conrail East of High Street

CIP No.: 530301-160119

DATE: March 25, 2013

This memorandum is a recommendation for construction contractor selection and processing the construction legislation for the Bridge Rehabilitation - Campus View over Conrail East of High Street project.

Project Scope:

The work for which this project consists of the rehabilitation of the existing structure over the existing railroad on East Campus View Boulevard, including expansion joint and approach slab replacement, deck resurfacing and slab replacement, deck resurfacing and concrete repairs, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the contract Documents.

Fiscal Impact: Source of funds is 2012 and/or 2013 Department of Public Service bonds.

Engineer's estimate + inspection (10.00%): \$570,206.34

Low bid amount + inspection (10.00%): \$512,919.17

Difference between engineer's estimate and bid amount, including inspection: \$57,287.17 under

Schedule: Bids were opened March 19, 2013; estimated Council date is April 15, 2013; estimated NTP date is May 8, 2013. The contract has a completion date of June 28, 2013.

Engineer's Estimate: \$518,369.40

Bidding Information:

<u>Bidder</u>	<u>Bid Amount</u>	<u>Bid as Submitted</u>
Double Z Construction Co.	\$466,290.16	\$466,290.15
Complete General Construction Co.	\$468,220.20	
Bridge Overlay Systems	\$477,781.00	\$477,777.74
Shelly and Sands	\$708,039.25	

Contract Compliance Information:

The bolded percentages are the correct amount as per the dollar amount as listed in the submitted bid.

**Status Company CC Number MBE/FBE/**

**Majority Percentage Active?**

**y/n Expiration Date Type of Work**

<b>Prime</b>	<b>Double Z Construction</b>	<b>311788042</b>	<b>MAJ</b>	<b>84.38%</b>	<b>Y</b>	<b>3/4/15</b>	<b>General Trades</b>
	J&B Steel Erectors, Inc.	311620504	FBE	1.10%/ <b>1.13%</b>	Y	9/6/14	Steel
	Griffin Pavement Striping	311339626	MAJ	2.20%/ <b>2.22%</b>	Y	6/19/14	
	Striping						
	Hydro-Technologies	611021188	MAJ	8.50%/ <b>8.44%</b>	Y	7/18/13	Hydro Demo
	Native Construction, LLC	461521177	Not On System	1.50%/ <b>1.46%</b>			
	Structural expansion Joints						
	Mid-American Milling Co.	351962169	Not On System	2.35%/ <b>2.37%</b>			
	Milling						
<b>Prime</b>	<b>Complete General Construction</b>	<b>314366382</b>	<b>MAJ</b>	<b>89.33%</b>	<b>Y</b>	<b>11/1/13</b>	<b>General Trades</b>
	Hydro-Technologies	611021188	MAJ	9.70%/ <b>8.46%</b>	Y	7/18/13	Hydro Demo
	Griffin Pavement Striping	311339626	MAJ	2.50%/ <b>2.21%</b>	Y	6/19/14	
	Striping						
<b>Prime</b>	<b>Bridge Overlay Systems</b>	<b>341797375</b>	<b>MAJ</b>	<b>86.17%</b>	<b>Y</b>	<b>3/12/15</b>	<b>General Trades</b>
	Hydro-Technologies	611021188	MAJ	9.00%/ <b>8.30%</b>	Y	7/18/13	Hydro Demo
	Coady Construction Inc	310781891	MAJ	2.00%/ <b>1.95%</b>	Y	9/13/13	Milling
	Griffin Pavement Striping	311339626	MAJ	3.00%/2.16%	Y	6/19/14	
	Striping						
	Protection Services Inc	232001976	MAJ	2.00%/ <b>1.43%</b>	Y	10/30/14	MOT
<b>Prime</b>	<b>Shelly and Sands</b>	<b>314351261</b>	<b>MAJ</b>	<b>88.09%</b>	<b>Y</b>	<b>1/23/14</b>	<b>General Trades</b>
	Paul Peterson Co.	310868875	MAJ	3.00%/ <b>2.82%</b>	Y	6/13/14	MOT
	Griffin Pavement Striping	311339626	MAJ	1.00%/ <b>0.56%</b>	Y	6/19/14	
	Striping						

Armstrong Steel erectors	314445261	FBE	1.00%/2.82%	Y	7/31/13 Steel
Hydro-Technologies	611021188	MAJ	6.00%/5.69%	Y	7/18/13 Hydro Demo

Bid Evaluation:

Double Z Construction Co. did answer affirmative to the following questions:

HE-4 Successful Claims for Liquidated Damages and supplied the following information:

ODOT 556-10, MONTGOMERY CO. - HAD AN ELECTRICAL SUBCONTRACTOR WHO DID NOT FINISH THEIR WORK BY THE COMPLETION DATE BECAUSE THE TRAFFIC POLES WERE LATE IN THEIR ARRIVAL. DOUBLE Z COMPLETED ALL THEIR WORK ON TIME. CONTACT: DAVE LEY (937) 497-6848 ODOT DISTRICT 8 OFFICE

HE-7 Safety Compliance - OSHA

01001 SERIOUS 19260020 B02 06/02/10 (ABATED ON 07/19/10) \$1750.00

01002 SERIOUS 19260453 B02 06/02/10 )ABATED ON 06/07/10) \$1750.00

01001 SERIOUS 19260652 A01 02/01/12 (ABATED ON 02/01/12) \$3272.50

Double Z Construction Co. also has two sub-contractors that are not on the Performance system: Native Construction, LLC and Mid-American Milling Co.

Recommendation:

With reference to bids received on March 19, 2013, I wish to make the following recommendation for the subject improvement:

Award is made to the lowest responsive and responsible and best bidder, Double Z Construction Co., for their bid of \$466,290.16, which is \$52,079.24 under the Engineer's estimate of \$518,369.40.

Double Z Construction Co. did complete the Construction Contract Subcontractor Report. All of the subcontractors contacted were chosen to be subcontractors on the project.

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

Legislative Action:

Emergency action is requested.

**Alex Cofield**

Capital Fiscal Manager

City of Columbus

Department of Public Service

Office of Support Services

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