

Steege, Jerry K.

From: Kelsey, Mark
Sent: Tuesday, May 22, 2012 2:35 PM
To: Cofield, Alex A.
Cc: Lee, Jonathan S.; Lombardi, Joe A.; Parady, Cristina L.; Huffman, Timothy E.; 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.; Miller Jr, Richard A.; O'Callaghan, Timothy L.; Poindexter, Kaelyn C.; Roberts, Doug; Robinson, Valuise E.; Steege, Jerry K.; Stephens, Thomas H.; Tilton, Rick C.; Wentzel, Steve J.; Zahran, Hassan Y.
Subject: RE: RECOMMENDATION: Arterial Street Rehabilitation - Alum Creek Drive Phase B SR104-Williams Road

I approve of the recommended contractor for award

From: Cofield, Alex A.
Sent: Tuesday, May 22, 2012 10:55 AM
To: Kelsey, Mark
Cc: Lee, Jonathan S.; Lombardi, Joe A.; Parady, Cristina L.; Huffman, Timothy E.; 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.; Miller Jr, Richard A.; O'Callaghan, Timothy L.; Poindexter, Kaelyn C.; Roberts, Doug; Robinson, Valuise E.; Steege, Jerry K.; Stephens, Thomas H.; Tilton, Rick C.; Wentzel, Steve J.; Zahran, Hassan Y.
Subject: RE: RECOMMENDATION: Arterial Street Rehabilitation - Alum Creek Drive Phase B SR104-Williams Road
Importance: High

NOTE: Immediate attention to this email is requested in order to start routing the legislation ASAP.

TO: Mark Kelsey
Director of Public Service

FROM: Alex Cofield
Capital Fiscal Manager

PROJECT: Arterial Street Rehabilitation – Alum Creek Drive Phase B SR104-Williams Road
CIP No.: 530103-100026

DATE: May 22, 2012

The memo below was a contingent recommendation, contingent upon George J. Igel Co. submitting the required ODOT DBE documents or submitting a request for a DBE waiver. George J. Igel Co. has submitted all of the required DBE documents.

The list of the subs for this project is listed below:

Status	Company	CC Number	City of Columbus MBE/FBE/Majority	ODOT DBE y/n	Percentage	Active? y/n	Expiration Date	Type of Work
Prime	George J. Igel Co.	314214570	MAJ	N		Y	2/22/13	Construction
	The Shelly	311279704	MAJ	N	19.00%	Y	4/15/13	Asphalt

	Co.							Paving
	Jess Howard Electric	314405752	MAJ	N	9.00%	Y	11/18/12	Lighting and Signal
	Griffin Pavement Striping	311339626	MAJ	N	1.00%	Y	5/19/12	Pavement Markings
	M.P. Dory Co.	311115885	MAJ	N	1.00%	Y	11/18/13	Signs
	Buds, Inc.	542144345	FBE	Y	3.22%	Y	3/8/13	
	West Fairfield Inc.	311431173	FBE	Y	1.04%	Y	9/20/13	
	Bakarr Enterprises	311258969	MBE	Y	3.08%	Y	4/27/13	Trucking
	Torres Electric Sales and Supply (sub of Jess Howard Electric)	731131134	HIS	Y	0.72%	N		Material Supplier
	GOLDTECH of Ohio, LLC (sub of Jess Howard Electric)	311699015	MBE	N	0.07%	N		Material Supplier
	Key Cable & Supply (sub of Jess Howard Electric)	202347525	FBE	Y	0.88%	Y	4/1/13	Material Supplier

The DBE goal is 8%. George J. Igel Co. submitted DBE subs totaling 9.02%. After review of the Ohio DBE United Certification Program web site (www.ohioucp.org), all but one DBE has been confirmed. GOLDTECH is not listed on the web site.

After deducting the percentage of GOLDTECH, George J. Igel Co. still meets/exceeds the DBE goal of 8%, with a DBE submittal of 8.95%.

With reference to bids received on April 26, 2012, and DBE documents submitted by George J. Igel Co., I wish to make the following recommendation for the subject improvement:

Award is made to the lowest responsive, responsible and best bidder, George J. Igel Co., for their bid of \$17,080,765.35.

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

From: Kelsey, Mark

Sent: Monday, May 07, 2012 3:43 PM

To: Cofield, Alex A.

Cc: Lee, Jonathan S.; Lombardi, Joe A.; Parady, Cristina L.; Huffman, Timothy E.; 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.; Miller Jr, Richard A.; O'Callaghan, Timothy L.; Poindexter, Kaelyn C.; Roberts, Doug; Robinson, Valuise E.; Steege, Jerry K.; Stephens, Thomas H.; Tilton, Rick C.; Wentzel, Steve J.; Zahran, Hassan Y.

Subject: RE: RECOMMENDATION: Arterial Street Rehabilitation - Alum Creek Drive Phase B SR104-Williams Road

I approve of the recommended contractor for award

From: Cofield, Alex A.

Sent: Friday, May 04, 2012 4:24 PM

To: Kelsey, Mark

Cc: Lee, Jonathan S.; Lombardi, Joe A.; Parady, Cristina L.; Huffman, Timothy E.; 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.; Kelsey, Mark; Lewis, William A.; Miller Jr, Richard A.; O'Callaghan, Timothy L.; Poindexter, Kaelyn C.; Roberts, Doug; Robinson, Valuise E.; Steege, Jerry K.; Stephens, Thomas H.; Tilton, Rick C.; Wentzel, Steve J.; Zahran, Hassan Y.

Subject: RECOMMENDATION: Arterial Street Rehabilitation - Alum Creek Drive Phase B SR104-Williams Road

TO: Mark Kelsey
Director of Public Service

FROM: Alex Cofield
Capital Fiscal Manager

PROJECT: Arterial Street Rehabilitation – Alum Creek Drive Phase B SR104-Williams Road
CIP No.: 530103-100026

DATE: May 4, 2012

This memorandum is a recommendation for construction contractor selection and processing the construction legislation for the Arterial Street Rehabilitation – Alum Creek Drive Phase B SR104-Williams Road project.

Project Scope:

This Project consists of the widening and reconstruction of 2.07 miles of Alum Creek Drive from Williams Road northward to Performance Way/Refugee Road South. The project will include the addition of curb and gutter, sidewalks, a closed drainage system, lighting, waterline as well as 2275 feet of widening and reconstruction on Williams Road and 850 feet of widening and reconstruction on Watkins road.

Fiscal Impact: Source of funds is 2011 DPS Bond Funds, DPU Bond Funds, OPWC Funds and ODOT Funds.

Engineer's estimate (revised), including 10% inspection: \$18,670,156.40

Low bid amount, including 10% inspection: \$18,788,841.89

Difference between engineer's estimate and low bid amount, including inspection: \$118,676.49 over the engineer's estimate

Funding splits for the legislation, including inspection:

	ODOT	OPWC	DPS	DPU	Total
Construction:	\$13,253,722.68	\$1,365,464.03	\$2,100,785.01	\$360,793.63	\$17,080,765.35
Inspection:	\$1,325,372.27	\$85,751.14	\$260,873.76	\$36,079.36	\$1,708,076.53
Total:	\$14,579,094.95	\$1,451,215.17	\$2,361,658.77	\$396,873.00	\$18,788,841.89

Schedule: Bids were opened April 26, 2012; estimated Council date is June 4, 2012; estimated NTP date is June 27, 2012. The contract has a completion date of June 2, 2014.

Engineer's Estimate: \$16,972,869.45 (revised). See attached, revised estimate prepared by the project manager and reviewed and approved by the City Engineer.

<< File: Alum Creek Bid Tab Cost Analysis.xlsx >>

Bidding Information:

<u>Bidder</u>	<u>Bid Amount</u>
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George J. Igel Co.	\$17,080,765.35
Kenmore Construction	\$17,224,545.03
Fechko Excavating	\$17,971,403.54
Kokosing Construction Co.	\$17,994,601.56
Trucco Construction	\$18,190,567.96
Shelly and Sands	\$18,660,909.11
Complete General Construction Co.	\$18,810,430.21

Contract Compliance Information:

Status	Company	CC Number	MBE/FBE/Majority	Percentage	Active? y/n	Expiration Date	Type of Work
Prime	George J. Igel Co.	314214570	MAJ	70.00%	Y	2/22/13	Construction
	The Shelly Co.	311279704	MAJ	19.00%	Y	4/15/13	Asphalt Paving
	Jess Howard Electric	314405752	MAJ	9.00%	Y	11/18/12	Lighting and Signal
	Griffin Pavement Striping	311339626	MAJ	1.00%	Y	5/19/12	Pavement Markings
	M.P. Dory Co.	311115885	MAJ	1.00%	Y	11/18/13	Signs
Prime	Kenmore Construction Co.	340802152	MAJ	67.97%	Y	8/3/13	Construction
	The Shelly Co.	311279704	MAJ	21.48%	Y	4/15/13	Asphalt Paving
	Complete Clearing	311442642	MAJ	0.13%	Y	1/14/13	Clearing
	Griffin Pavement Striping	311339626	MAJ	0.55%	Y	5/19/12	Pavement Markings
	Jess Howard Electric	314405752	MAJ	9.87%	Y	11/18/12	Lighting and Signal
Prime	Fechko Const.	341587275	MAJ	65.00%	Y	3/21/14	Construction
	Jess Howard Electric	314405752	MAJ	10.00%	Y	11/18/12	Lighting and Signal
	Base Construction	262688921	MAJ	3.00%	Y	3/23/14	Cement Stabilization
	Griffin Pavement Striping	311339626	MAJ	1.00%	Y	5/19/12	Pavement Markings
	American Roadway Logistics	205239386	FBE	1.00%	Y	11/11/13	Maintenance of Traffic
	Kokosing Construction Co.	311023518	MAJ	20.00%	Y	2/14/14	Asphalt
Prime	Kokosing Construction Co.	311023518	MAJ	84.25%	Y	2/14/14	Construction
	Mt. Carmel Stabilization Group	371075731	MAJ	3.38%	Y	1/18/13	Cement Stabilization
	K.D. Complete Clearing	311442642	MAJ	0.13%	Y	1/14/13	Clearing and Grubbing
	WL Markers	311657131	MAJ	0.07%	Y	4/10/14	Markers
	K&R	203436780		0.39%		Not on	Seeding and

	Excavating and Landscaping					system	Landscaping
	Griffin Pavement Striping	311339626	MAJ	0.53%	Y	5/19/12	Pavement Markings
	Miller Cable Co.	341577801	MAJ	7.64%	Y	9/23/12	Electrical
	M.P. Dory Co.	311115885	MAJ	0.47%	Y	11/18/13	Signs
	Jess Howard Electric	314405752	MAJ	3.14%	Y	11/18/12	Lighting and Signal
Prime	Trucco Construction	311293605	MAJ	62.00%	Y	7/22/12	Construction
	Kokosing Construction Co.	311023518	MAJ	19.00%	Y	2/14/14	Asphalt Paving
	Jess Howard Electric	314405752	MAJ	9.20%	Y	11/18/12	Lighting and Signal
	Base Construction	262688921	MAJ	2.90%	Y	3/23/14	Cement Stabilization
	Griffin Pavement Striping	311339626	MAJ	0.50%	Y	5/19/12	Pavement Markings
	Paul Peterson Co.	310868875	MAJ	0.80%	Y	8/11/13	Maintenance of Traffic
	Bakarr Enterprises	311258969	MBE	5.30%	Y	4/27/13	Trucking
	M.P. Dory Co.	311115885	MAJ	0.30%	Y	11/18/13	Signs
Prime	Shelly and Sands	314351261	MAJ	73.70%	Y	1/23/14	Construction
	Base Construction	262688921	MAJ	3.00%	Y	3/23/14	Cement Stabilization
	Jess Howard Electric	314405752	MAJ	9.00%	Y	11/18/12	Lighting and Signal
	M.P. Dory Co.	311115885	MAJ	0.30%	Y	11/18/13	Signs, Fence, Guardrail
	Lake Erie Construction	341262474	MAJ	1.00%	Y	2/10/13	RPM
	Griffin Pavement Striping	311339626	MAJ	1.00%	Y	5/19/12	Pavement Markings
	Paul Peterson Co.	310868875	MAJ	1.00%	Y	8/11/13	Maintenance of Traffic
	MS Trucking	311644413	FBE	2.00%	Y	4/20/13	Trucking
	Lionel Construction	311364209	MBE	4.00%	Y	2/28/14	Concrete, Asphalt
	Buds Inc.	542144345	FBE	3.00%	Y	3/8/13	Erosion, Concrete, Pipe
	BOCA Construction	341243529	MAJ	1.00%	Y	6/30/12	Planing
	Complete Clearing, Inc.	311442642	MAJ	1.00%	Y	1/14/13	Clearing
Prime	Complete General Construction Co.	314366382	MAJ	62.10%	Y	11/1/13	Construction
	The Shelly	311279704	MAJ	20.00%	Y	4/15/13	Asphalt

	Co.						Paving
	US Utility	341606689	FBE	4.70%	Y	1/13/14	High Voltage Work
	Griffin Pavement Striping	311339626	MAJ	0.30%	Y	5/19/12	Pavement Markings
	Lake Erie Construction	341262474	MAJ	0.60%	Y	2/10/13	Signs, Fence, RPM
	Bakarr Enterprises	311258969	MBE	6.00%	Y	4/27/13	Trucking
	Bridges Brothers Trucking	141924476	MBE	3.40%	Y	1/31/13	Trucking
	Base Construction	262688921	MAJ	2.90%	Y	3/23/14	Cement Stabilization

Recommendation:

With reference to bids received on April 26, 2012, I wish to make the following recommendation for the subject improvement:

Contingent award is made to the lowest responsive, responsible and best bidder, George J. Igel Co., for their bid of \$17,080,765.35, which is \$107,985.90 over the engineer's estimate (revised) of \$16,972,869.45.

Contingent award is recommended at this time as the proposed sub-contractors for the George J. Igel Co. do not satisfy the DBE goal of 8% established for this project. In consultation with Jeff Peyton at ODOT, Mr. Peyton stated that the lowest, responsive, and responsible bidder will need to submit documentation to the City of Columbus demonstrating how they will meet the DBE goal after the intent to award is announced. All DBE contracts and ODOT C-92 forms must be returned to the City of Columbus within one (1) week of the contractor being notified of the intent to award the contract.

The contractor can also request that the DBE goal be waived. The waiver request must be submitted and reviewed by the City of Columbus before being submitted to ODOT. ODOT must then review and approve the waiver request before the contract between the City of Columbus and the contractor can be executed. There is no time limit for ODOT's approval process for the waiver request and there will be no extension of time for the project if the contractor wishes to pursue the waiver process.

Upon approval of ODOT that the DBE goal has been met or a waiver is approved by the City and ODOT, you will be notified and formal award be recommended. If the DBE goal cannot be met and the City and/or ODOT does not approve the waiver, the second lowest bidder will be contingently recommended and the same process followed.

This process may delay the estimated Council date.

Please respond to this e-mail indicating contingent approval of the recommended contractor – George J. Igel Co. – 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

(p) 614-645-1557

(f) 614-645-7549

aacofield@columbus.gov