

## Steege, Jerry K.

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**Subject:** RECOMMENDATION: Bridge Rehabilitation - Marland Drive over Stream South of Meadowview Drive

**From:** Kelsey, Mark

**Sent:** Monday, June 25, 2012 4:40 PM

**To:** Cofield, Alex A.

**Cc:** Wentzel, Steve J.

**Subject:** RE: RECOMMENDATION: Bridge Rehabilitation - Marland Drive over Stream South of Meadowview Drive

I approve of the recommended contractor for award

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**From:** Cofield, Alex A.

**Sent:** Wednesday, June 20, 2012 12:13 PM

**To:** Kelsey, Mark

**Cc:** Ortman, Donald R. (Richard); 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: Bridge Rehabilitation - Marland Drive over Stream South of Meadowview Drive

**TO:** Mark Kelsey  
Director of Public Service

**FROM:** Alex Cofield  
Capital Fiscal Manager

**PROJECT:** Bridge Rehabilitation – Marland Drive over Stream South of Meadowview Drive  
CIP No.: 530301-162391

**DATE:** June 20, 2012

This memorandum is a recommendation for construction contractor selection and processing the construction legislation for the Bridge Rehabilitation – Marland Drive over Stream South of Meadowview Drive project.

Project Scope:

The work for this contract consists of: replacement of the existing culvert at Marland Drive, including approach road reconstruction

Fiscal Impact: Source of funds is 2012 Department of Public Service bonds.

Engineer's estimate + 10% inspection: \$336,270.37

Low bid amount + 10% inspection: \$227,359.00

Difference between engineer's estimate and bid amount, including inspection: \$108,911.37

Schedule: Bids were opened June 19, 2012; estimated Council date is July 16, 2012; estimated NTP date is August 9, 2012. The contract has a completion date of November 16, 2012.

Engineer's Estimate: \$305,700.34

Bidding Information:

<b>Bidder</b>	<b>Bid Amount</b>
Conie Construction Co.	\$206,690.00
Shelly and Sands, Inc.	\$223,311.50
Complete General Construction	\$227,310.95
Double Z Construction, Inc.	\$237,936.60
BUDS, Inc.	\$249,653.14

Contract Compliance Information:

<b>Status</b>	<b>Company</b>	<b>CC Number</b>	<b>MBE/FBE/Majority</b>	<b>Percentage</b>	<b>Active? y/n</b>	<b>Expiration Date</b>	<b>Type of Work</b>
<b>Prime</b>	<b>Conie Construction Co.</b>	<b>310800904</b>	<b>MAJ</b>	<b>82.90%</b>	<b>Y</b>	<b>11/16/12</b>	<b>Construction</b>
	Jess Howard electric	314405752	MAJ	7.90%	Y	11/18/12	Electric
	Decker Construction Co.	310983557	MAJ	4.90%	Y	2/3/14	Asphalt
	Paul Peterson Co.	310868875	MAJ	2.20%	Y	6/13/14	Traffic
	All American Trucking	263916697	FBE	2.10%	Y	1/19/14	Trucking
<b>Prime</b>	<b>Shelly and Sands, Inc.</b>	<b>314351261</b>	<b>MAJ</b>	<b>92.00%</b>	<b>Y</b>	<b>1/23/14</b>	<b>Construction</b>
	BOCA Construction, Inc.	341243529	MAJ	1.00%	Y	6/30/12	Planing
	M.P. Dory Co.	311115885	MAJ	5.00%	Y	11/18/13	Electric
	Paul Peterson Co.	310868875	MAJ	2.00%	Y	6/13/14	Signs
<b>Prime</b>	<b>Complete General Construction</b>	<b>314366382</b>	<b>MAJ</b>	<b>95.00%</b>	<b>Y</b>	<b>11/1/13</b>	<b>Construction</b>
	Decker Construction Co.	310983557	MAJ	5.00%	Y	2/13/14	Asphalt
<b>Prime</b>	<b>Double Z Construction</b>	<b>311788042</b>	<b>MAJ</b>	<b>89.00%</b>	<b>Y</b>	<b>12/2/12</b>	<b>Construction</b>
	U.S. Utility Contractor	341606689	FBE	7.00%	Y	5/31/14	Electric
	McMillen Paving & Sealing	311172807	MAJ	4.00%	Y	10/6/12	Asphalt
<b>Prime</b>	<b>BUDS, Inc.</b>	<b>542144345</b>	<b>MAJ</b>	<b>90.00%</b>	<b>Y</b>	<b>3/8/13</b>	<b>Construction</b>
	Jess Howard electric	314405752	MAJ	7.00%	Y	11/18/12	Electric
	Decker Construction Co.	310983557	MAJ	3.00%	Y	2/13/14	Asphalt

Evaluation Findings:

Conie Construction Co. did answer "yes" to question HE-7 Safety Compliance – OSHA and provided the information below. An investigation of the OSHA website confirmed the information supplied and that the incident was closed.

04.06.2010 Serious – Inspection 313155731 – Fine \$262.50

Recommendation:

With reference to bids received on June 19, 2012, I wish to make the following recommendation for the subject improvement:

Award is made to the lowest responsive and responsible and best bidder, Conie Construction Co. for their bid of \$206,690.00, which is \$99,010.34 under the Engineer's estimate of \$305,700.34.

Conie Construction Co. did complete the Construction Contract Subcontractor Report. Four of the five subcontractors contacted were chosen to be subcontractors on the project.

Please respond to this e-mail indicating approval of the recommended contractor – Conie Construction 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](mailto:aacofield@columbus.gov)