<u>Information to be included in all Legislation authorizing entering into a Contract:</u>

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	City/State	Status
Allard Excavation, LLC	45-4040618	02/27/14	South Webster OH	MAJ
Elite Excavating	20-1643186	INA	Ontario OH	MAJ
Conie Construction	31-0800904	11/16/12	Columbus OH	MAJ
Schaffer Excavating	34-1406186	INA	Norwalk OH	N/A
George J. Igel & Sons, Inc.	31-4214570	02/22/13	Columbus OH	MAJ
Underground Utilities	34-1248942	09/22/13	Monroeville OH	MAJ
Trucco Construction Co.	31-1293605	07/22/12	Delaware OH	MAJ
Nickolas Savko & Sons, Inc.	31-0907362	04/26/14	Columbus OH	MAJ
McDaniel Construction	31-1145406	04/19/14	Columbus OH	MBE
Complete General Construction	31-4366382	11/01/13	Columbus OH	MAJ
John Eramo & Sons, Inc.	31-0724866	01/31/14	Hilliard OH	MAJ

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

Formal competitive bids were opened on May 9, 2012.

3. List the ranking and order of all bidders.

Allard Excavation, LLC	\$3,461,898.84
Elite Excavating	\$3,545,981.80
Conie Construction	\$3,804,833.20
Schaffer Excavating	\$3,948,688.14
George J. Igel & Sons, Inc.	\$4,066,744.22
Underground Utilities	\$4,354,343.77
Trucco Construction Co.	\$4,407,383.40
Nickolas Savko & Sons, Inc.	\$4,447,510.96
McDaniel Construction	\$4,543,760.68
Complete General Construction	\$4,734,500.60
John Eramo & Sons, Inc.	\$4,759,089.99

4. Complete address, contact name and phone number for the successful bidder only.

Allard Excavation, LLC 8336 Bennett School House Road South Webster, Ohio 45682 Margaret Allard (740) 778-2242

5. <u>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.</u>

The work consists of all labor, equipment, and materials for the construction of approximately 1,380 feet of 42-inch storm sewer; 948 feet of 36-inch storm sewer; 1,170 feet of 30-inch storm sewer; 1,048 feet of 24-inch storm sewer; 1,097 feet of 21-inch storm sewer; 2,104 feet of 18-inch storm sewer; 1,870 feet of 15-inch storm sewer; 4,455 feet of 12-inch storm sewer; 74 manholes; 3 curb inlet manholes; 32 catch basins; 81 curb and gutter inlets; 63 curb ramps; manhole and catch basin abandonment or removal; 6,187 feet of pipe

filled in place; 1,222 feet of pipe removed; driveway and permanent pavement replacement; maintenance of traffic, and other such work as may be necessary to complete the contract in accordance with the plans (CC-15716) and specifications.

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.

All work shall be completed within 540 calendar days from date of the Notice to Proceed.

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.

This project will mitigate long-standing structural, street and yard flooding affecting the neighborhood. The local community expressed its support for the project during public meetings held during the design of the project.

8. An estimate of the full cost of the Contract including a separate estimate of any and all phases or proposed future contract modifications.

Construction Contract with Allard Excavation, LLC	\$3,461,898.84
Construction Administration/Inspection Services (15%)	\$520,000.00
Prevailing Wages Services	<u>\$ 1,500.16</u>
TOTAL	\$3,983,399.00

No contract mods are anticipated.

9. <u>Sub-Consultants identified to work on this contract, their contract compliance no. & expiration date, and their status (NPO, MAJ, MBE, FBE, HL1, AS1, or MBR):</u>

Name	C.C. No.	Exp. Date	Status
Garcia Surveyors	26-0188925	02/06/14	HL1
U.S. Utility	34-1606689	05/31/14	FBE
Newcomer Concrete Services	34-1302197	02/07/14	MAJ

10. Scope of work for each subcontractor and their estimate of dollar value to be paid.

Name	Scope of Work	Dollar Value	Percent
Garcia Surveyors	Surveying	\$21,000.00	0.61%
U.S. Utility	Traffic Maintenance	\$13,834.98	0.40%
Newcomer Concrete Services	Concrete	\$100,215.00	2.89%

Note: The Contract should be considered to include any and all work that is anticipated to be awarded to the company awarded the original contract throughout the contract/project timeline. This includes the original contract and any and all future anticipated modifications to the contract to complete the contract/project.

Revised Date: 05-23-11