<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
Deer Creek	81-0651708	11-02-11	Bellville, Ohio	MAJ
Underground Utilities	34-1248942	10-22-11	Monroeville, Ohio	MAJ
Eramo	31-0724866	02-05-12	Hilliard, Ohio	MAJ
Conie	31-0800904	11-16-12	Columbus, Ohio	MAJ
Elite	20-1643186	04-06-12	Ontario, Ohio	MAJ
Double Z	31-1788042	12-02-12	Columbus, Ohio	MAJ
Seals	31-1659037	07-16-11	Canal Winchester, Ohio	MAJ
Savko	31-0907362	03-10-11	Columbus, Ohio	MAJ
Columbus Asphalt	31-0857095	01-12-12	Gahanna, Ohio	MAJ
Complete General	31-4366382	12-15-11	Columbus, Ohio	MAJ
Danbert	31-1029004	08-26-12	Plain City, Ohio	MAJ
Trucco	31-1293605	07-22-12	Delaware, Ohio	MAJ

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

Competitive Bid

3. List the ranking and order of all bidders.

Deer Creek	1,495,056.04
Underground Utilities	1,788,616.34
Eramo	1,804,910.71
Connie	1,849,157.08
Elite	1,898,693.42
Double Z	1,933,683.48
Seals	1,991,830.04
Savko	2,046,018.68
Columbus Asphalt	2,235,078.90
Complete General	2,311,165.80
Danbert	2,355,757.46
Trucco	2,404,330.84

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

Deer Creek Excavating, LLC 6352 Durbin Road Bellville, Ohio 44813 Rick Weemhoff, President (419) 886-3909 (419) 866-4901 FAX

deercreekexcavating@netzero.net

5. 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.

Work to be completed by this contract consists of constructing approximately 5,700 LF of 12- to 42-inch sewer, 4,460 LF of 6- and 8-inch water line, and such other work as may be necessary to complete the contract in accordance with the plans 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.

Work is to be completed within 270 calendar days after the effective date of the Notice to Proceed.

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

Amount includes 12% for Transportation Division to provide construction administration, inspection services & testing services and \$1500 for Prevailing Wage Coordination.

	DOSD Portion	DOPW(W) Portion	TOTAL
Construction Contract with Deer Creek	\$882,075.00	\$612,981.04	\$1,495,056.04
Construction Admin./Insp. Svcs. (12%)+	\$106,000.00	\$74,000.96	\$180,000.96
Prevailing Wage Coordination	\$1,500.00	\$0.00	\$1,500.00
TOTAL	\$989,575.00	\$686,982.00	\$1,676,557.00

No contract modifications are anticipated.

8. <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
Strawser Paving Company, Inc.	31-4412354	02-06-11	MAJ

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

<u>Name</u>	Scope	Amount	% of Contract
Strawser Paving Company, Inc.	Paving	\$129,735.90	8.68%

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.