

Thomas Lane Area Water Line Improvements, Phase 2, CIP 690236-100094, CT No. 2118
Resurfacing - Thomas Lane, CIP 530282-100151

Information to be included in all Legislation authorizing entering into a Contract:

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.**

<u>Name</u>	<u>C.C. No./Exp. Date</u>	<u>DAX #</u>	<u>City/State</u>	<u>Status</u>
Underground Utilities, Inc.	34-1248942 – 3/25/21	6588	Monroeville/OH	MAJ
Fields Excavating, Inc.				
Elite Excavating Co. of Ohio, Inc.				
Shelly & Sands, Inc.				
Conie Construction Co.				
Danbert, Inc				
Trucco Construction Co., Inc.				

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

Formal, competitive bids were opened on September 23, 2020.

3. **List the ranking and order of all bidders.**

1. Underground Utilities, Inc.	\$2,472,064.43	
2. Fields Excavating, Inc.	\$2,848,404.35	
3. Elite Excavating Co. of Ohio, Inc.	\$2,865,636.40	
4. Shelly & Sands, Inc.	\$2,880,013.95	
5. Conie Construction Co.	\$2,893,420.20	
6. Danbert, Inc	\$3,027,302.75	
7. Trucco Construction Co., Inc.	\$3,027,608.43	*after bid tab correction

4. **Complete address, contact name, phone number, and e-mail address for the successful bidder only.**

Underground Utilities, Inc.
416 W. Monroe St., PO Box 428, Monroeville, OH 44847
John A. Bores, CEO, (419) 465-2587
Mike Prenatt, Project Mgr., mprenatt@uui.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. The planning area should also be listed as well as any street or neighborhood names.**

Work consists of open-cut installation of approximately 10,000 linear feet of 6-inch and 8-inch inch water mains and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, special provisions, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB).

The Department of Public Service will be cost participating on Latham Ct to provide additional asphalt resurfacing and curb work. The approximate total cost, based on bid pricing and estimated quantities, is \$114,485.80.

Planning Area – 28 – Olentangy West

ORD #2318-2020

Includes the following streets: Thomas Ln., Pegg Ave., Lieb St., Latham Ct., Drummond Ct., Island Ct., and Highland Dr.

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.

Contract work is required to be completed in a manner acceptable to the City within 270 days from the date that a Notice to Proceed (NTP) is given by the City. The City anticipates issuing a Notice to Proceed on or about January 2021.

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.

The goal of this project is to replace or rehabilitate the existing 6-inch and 8-inch water lines that have a high break frequency. Replacement of these water lines will improve water service, decrease burden on water maintenance operations, and reduce water loss. The Neighborhood Liaison(s) has been contacted and informed of this project. Further community outreach may result through the Neighborhood Liaison Program.

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

The bid amount and proposed award amount is \$2,472,064.43 including a 10% construction contingency amount that will be utilized to fund needed and approved changes in the work. No contract modifications are anticipated at this time; however, construction exigency might later compel modification of this contract, if unforeseen difficulties are encountered.

Cost summary:

Original Contract	\$2,472,064.43
Future Anticipated Needs	\$ 0.00
CONTRACT TOTAL	\$2,472,064.43

*Construction Administration / Inspection will be performed by Stantec Consulting Services.

**An additional \$2,000.00 will be encumbered for Prevailing Wage Services.

The funding breakdown is shown below:

	Loan	Bond	Total Construction CT:	PW (bond)	Total Legislated:
Water (690236-100094)	\$2,357,578.63	\$0.00	\$2,357,578.63	\$2,000.00	\$2,359,578.63
DPS (530282-100151)	\$0.00	\$114,485.80	\$114,485.80	\$0.00	\$114,485.80
	\$2,357,578.63	\$114,485.80	\$2,472,064.43	\$2,000.00	\$2,474,064.43