<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
John Eramo	31-0724866	01/31/2014	Hilliard, OH	MAJ
Elite Excavating	20-1643186	04/06/2012	Ontario, OH	MAJ
Underground Utilities	34-1248942	09/22/2013	Monroeville, OH	MAJ
Nickolas Savko	31-0907362	03/03/2013	Columbus, OH	MAJ
Columbus Asphalt Paving	31-0857095	01/05/2014	Gahanna, OH	MAJ
Decker Construction	31-0983557	09/02/2013	Columbus, OH	MAJ
Trucco Construction	31-1293605	07/22/2012	Delaware, OH	MAJ
Complete General Construction	31-4366382	11/01/2013	Columbus, OH	MAJ
Conie Construction	31-0800904	11/16/2012	Columbus, OH	MAJ
Beheler Excavating	30-0160262	02/22/2013	Butler, OH	MAJ
Danbert Inc.	31-1029004	08/26/2012	Plain City, OH	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.

John Eramo	\$381,792.00
Elite Excavating	\$409,255.80
Underground Utilities	\$417,033.60
Nickolas Savko	\$445,458.48
Columbus Asphalt Paving	\$462,872.40
Decker Construction	\$467,649.49
Trucco Construction	\$480,852.72
Complete General Construction	\$484,945.62
Conie Construction	\$495,745.20
Beheler Excavating	\$502,904.74
Danbert Inc.	\$551,790.36

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

Chris Eramo 3670 Lacon Rd. Hilliard, OH 43026 (614) 777-0020

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 2,760 LF of 12- to 30-inch sewer with inlets, and such other work as may be necessary to complete the contract in accordance with the plans (CC-15584) 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 120 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 15% for Transportation Division to provide construction administration/inspection services, and \$1000 for Prevailing Wages.

Construction Contract with John Eramo & Sons \$381,792.00 Construction Administration/Inspection Services (15%)+ \$58,268.00

\$1000 for Prevailing Wages

TOTAL \$440,060.00

No contract mods 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
EMH&T	31-0685594	09/22/13	MAJ
Newcomer Concrete Services	34-1302197	02/07/14	MAJ
Bridges Brothers Trucking	14-1924476	01/31/13	MBE
VLD Grading, Inc.	31-1465087	12/01/13	MAJ
Decker Construction	31-0983557	02/03/14	MAJ
Donley Concrete Cutting & Drilling	31-1509075	08/01/13	MAJ
All-State Seeding and Mulching	04-3590461	05/31/13	FBE
M.P. Dory	31-1115885	11/18/13	MAJ
Complete Clearing	31-1442642	01/14/13	MAJ
Badger Daylighting Corp	88-0411466	08/16/12	MAJ

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

Name	Scope of Work	Dollar Value	Percent
EMH&T	Construction Staking	\$4,000.00	1.05%
Newcomer Concrete Services	Concrete Drive Replacement	\$3,600.00	0.94%
Bridges Brothers Trucking	Trucking of Stone	\$8,500.00	2.23%
VLD Grading, Inc.	Trucking of Dirt Spoils	\$14,000.00	3.67%
Decker Construction	Asphalt Replacement	\$16,000.00	4.19%
Donley Concrete Cutting & Drilling	Saw Cutting	\$1,500.00	0.39%
All-State Seeding and Mulching	Seeding & Mulching	\$5,000.00	1.31%
M.P. Dory	Project Signs	\$1,100.00	0.29%
Complete Clearing	Clearing & Grubbing	\$5,300.00	1.39%
Badger Daylighting Corp	Spot Utilities	\$3,150.00	0.83%

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.