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

1. <u>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	C.C. No.	Vendor #	Exp. Date	Status	City/State
George J. Igel & Co.	31-4214570	006024	02/03/17	MAJ	Columbus, OH
Shelly & Sands, Inc.	31-4351261	006043	12/23/17	MAJ	Columbus, OH
Shook Construction	31-0443680	004127	09/28/18	MAJ	Dayton, OH
Kokosing Constr Co.	31-1023518	004610	03/07/18	MAJ	Columbus, OH
McDaniel Constr. Corp.	31-1145406	004752	11/30/17	MBE	Columbus, OH

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

3. List the ranking and order of all bidders.

- 1. George J. Igel & Co.
- 2. Shelly & Sands, Inc.
- 3. Shook Construction
- 4. Kokosing Construction Co., Inc.
- 5. McDaniel Construction Corp., Inc.

4. <u>Complete address, contact name, phone number</u>, and e-mail address for the successful <u>bidder only.</u>

George J. Igel & Company, Inc. 2040 Alum Creek Drive Columbus, Ohio 43207

Contact: Matthew J. Check Ph: (614) 445-8421 email: matt.check@igelco.com

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 planning area should also be listed as well as any street or neighborhood names.

The work for project consists of clearing, earthwork and hauling, roadway installation, building construction and other site utilities and improvements, and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in this Invitation For Bid (IFB).

6. <u>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.</u>

PROJECT TIMELINE: NTP (Notice to Proceed) is expected in mid-December, 2017. Critical Milestones are as follows:

• No. 1 Critical Submittals 30 days after NTP

- No. 2 CCTV of Existing Conduits 30 days after NTP
- No. 3 Completion of Gravel Roadway 75 days after NTP
- No. 4 Completion of CMT Trailer Complex 180 days after NTP
- No. 5 Completion of Embankment Work 175 days after NTP
- No. 6 Completion of Asphalt Roadway 180 days after NTP
- No. 7 Substantial Completion of all Work 270 days after NTP
- No. 8 Final Completion 310 days after NTP.

7. <u>A narrative discussing the economic impact or economic advantages of the project;</u> <u>community outreach or input in the development of the project; and any environmental</u> <u>factors or advantages of the project.</u>

This project contains work that is to be completed in advance of the Chemically Enhanced Primary Treatment Projects, which are scheduled to be awarded in Q2 of 2017. This project will prepare the entire site for these contracts, which will help avoid conflicts over work boundaries and division of responsibility among the contracts down the road. Environmental studies were performed and steps were taken to mitigate any impacts of an environmental concern.

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

The bid amount and proposed award amount is \$4,879,400.00, 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	\$4,879,400.00
Future Anticipated Needs	<u>\$ 0.00</u>
CONTRACT TOTAL	\$4,879,400.00

9. Subconsultant information

See Subcontractor Work Identification Form (SWIF) attached to Ordinance 2904-2016