James Rd. Water Line Improvements, CIP 690236-100142, Contract No. 2278

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

1. Complete address, contact name, phone number, and e-mail address for the vendor only.

Daimler Group, Inc.

1533 Lake Shore Dr., Columbus, OH 43204

Todd Sloan, Executive Vice President, 614-488-4424, todds@daimlergroup.com

FID# 31-1058348 (expires 4/25/20, MAJ, DAX #4651)

2. 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.

The project includes the installation of approximately 500 linear feet of 8-inch water main along James Road, north of Bridgeway Ave and south of I-270, and the removal of the existing 8-inch transite water main. This work will overlap with a development project by The Daimler Group, Inc. A reimbursement agreement will be executed to allow the City of Columbus Department of Public Utilities to reimburse The Daimler Group to perform this water main project as part of their development.

Community Planning Area = "51 – Airport"

3. 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 365 days from the date that a Notice To Proceed (NTP) is given by the City.

4. 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 the existing 8-inch transite water line. Replacement of these water lines will decrease the burden on water maintenance operations and improve customer service.

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: \$187,185.00 Contingency (10%): \$18,718.50 Inspection Fees (15%): \$28,077.75 Grand Total: \$233,981.25