



TO: Thomas R. Kneeland
Members of Council
City Attorney

FROM: Dottie A. Franey
Director of Public Service and Engineering

DATE: March 16, 2018

SUBJECT: Report to Council, March 26, 2018

ACTION ITEMS FROM THE DIRECTOR OF ENGINEERING

ACTION ITEM # 1 – Larry Lane Bridge Replacement ST-1050 & Pizzurro Park Bridge Replacement ST-1042 – Award Contract: The bridges that carry Larry Lane over Sycamore Run and Pizzurro Park Drive over an unnamed tributary of Big Walnut Creek are currently rated in poor condition and are in need of replacement.

On March 16, 2018, bids were opened and reviewed. The lowest responsive and responsible bidder was Law General Contracting with a bid price of \$508,627 to perform the work which was below the Engineer's Estimate of \$515,960.50. We are requesting a 10% contingency to cover any unforeseen construction costs. (see attached for Contract Documents and Bid Summary)

Requested Legislation and Funding

- **Legislation Needed:** Ordinance
- **Emergency/Waiver:** n/a
- **Name & Address:**
Law General Contracting
9128 Mt. Vernon Rd
St. Lewisville, OH 43071
- **Already Appropriated (Amounts & Accounts):**
\$559,489.70 Total (see breakdown below)
\$279,744.85 325.122.5513 (Bridges)
\$279,744.85 631.350.5596 (Bridges)
- **Supplemental/Transfer (Amounts & Accounts):** n/a

ACTION ITEM #2 – Request an Ordinance for Supplemental Appropriations for Grant Awards: The City has been awarded a number of grants for the Big Walnut Trail Section 4 project. As grant agreements are being approved and signed the amount awarded needs appropriated to begin the project. The Clean Ohio Trails Fund grant agreement for the Big Walnut Trail Section 4 project has been fully executed. I am respectfully requesting an ordinance to appropriate \$850,000 for the Clean Ohio Trails Fund grant from the unappropriated/unencumbered balance of the Permanent Improvement Fund 228.122 to Permanent Improvement Capital Projects/Improvements 228.122.5596.

Requested Legislation and Funding

- **Legislation Needed:** Ordinance
- **Emergency/Waiver:** n/a
- **Name & Address:** n/a
- **Already Appropriated (Amounts & Accounts):** n/a
- **Supplemental/Transfer (Amounts & Accounts):** \$850,000.00 from unappropriated/unencumbered balance of the Permanent Improvement Fund (228.122) to Permanent Improvement Capital Projects/Improvements 228.122.5596

ACTION ITEMS FROM THE DIRECTOR OF PUBLIC SERVICE

There are no items from the Director of Public Service.