



To: Gahanna City Council
Jeremy VanMeter, Clerk of Council

From: Paige Wright, Senior Transportation & Mobility Engineer
Holly Boyer, Senior Utilities Engineer
Kevin Schultz, Senior Director of Operations
Mayor Laurie A. Jadwin

Cc: Priya D. Tamilarasan, Esq. City Attorney
Joann Bury, Director of Finance

Date: December 1, 2025

Re: Dept. of Engineering – Request for Council Action (December 8, 2025 COTW Meeting)

ACTION ITEMS

ACTION ITEM #1: 2025 STREET REBUILD AND WATERLINE PROGRAM, ST-1116 – AWARD OF CONTRACT

The 2025 Street Rebuild and Waterline Replacement Project (TR-CM-02) will be conducted on Laura Dr, Heil Dr, and Rocky Fork Blvd. This work will consist of waterline replacement, stormwater improvements, new curb and gutter, sidewalk work, roadway base and asphalt along portions of the roadway.

On October 30, 2025, bids were opened and reviewed. In total, seven (7) bids were received. Elite Excavating Company of Ohio, Inc. was the lowest responsive and responsible bidder. The Administration is recommending awarding Elite Excavating Company of Ohio, Inc. the construction contract for this project.

A total of \$2,995,001.68 is required for this contract which includes acceptance of an alternate bid to use high recycled asphalt (\$123,471) and a 10% contingency (\$272,272.88) to cover any unforeseen costs. Funding for this project was allocated and approved by Council in the 2025 Capital Budget and no additional funds are required.

The Administration respectfully requests an ordinance authorizing the Mayor to enter into contract with Elite Excavating Co. of Ohio, Inc. for the 2025 Street Rebuild and Waterline Program, ST 1116.

Requested Legislation and Funding:

Legislation Needed:	Ordinance
Emergency/Waiver:	30-day referendum does not apply per City Charter (4.14)
Vendor Name:	Elite Excavating Company of Ohio
Vendor Address:	4500 Snodgrass Road, Mansfield, OH 44862



Already Appropriated:

- o 22411070-5500 - \$400,000.00
- o 22411100-5500 - \$875,000.00
- o 32506550-5500 - \$540,000.00
- o 63111000-5500 - \$418,969.00
- o 65211000-5500 - \$761,037.00

Supplemental/Transfer: None

Attachments:

ENG -ATT Proposed Contract for ST1116

Contract Approvals

- o This item has been approved by the Mayor
- o This item has been approved by the Director of Finance
- o This item has been approved by the City Attorney

ACTION ITEM #2: TAYLOR ROAD WATER MAIN REPLACEMENT PROJECT- ST-1121 - AWARD OF CONTRACT

The Taylor Road Water Main Replacement Project (WA-24-01) will replace the existing 12-inch water main, which was installed in 1964, with a new 16-inch line and will include related improvements (valves, hydrants replacement, site restoration, etc.). This replacement will take place between Morrison Road and the City's pump station at Helmbright Rd. In addition, residential sidewalks will be brought up to PROWAG standards per the City Code.

On November 20, 2025, bids were opened and reviewed. In total, seven (7) bids were received. Shelly and Sands, Inc. was the lowest responsive and responsible bidder. The Administration is recommending awarding Shelly and Sands, Inc. the construction contract for this project.

A total of \$2,543,207.48 is required for this contract which includes a 10% contingency of \$231, 200.68 to cover any unforeseen construction costs. Funding for this project was allocated and approved by Council in the 2025 Capital Budget and no additional funds are required.

The Administration respectfully requests an ordinance authorizing the Mayor to enter into contract with Shelly and Sands, Inc. for the Taylor Road Water Main Replacement Project ST-1121.

Requested Legislation and Funding:

Legislation Needed: Ordinance
Emergency/Waiver: 30-day referendum does not apply per City Charter (4.14)
Vendor Name: Shelly & Sands, Inc
Vendor Address: 1 515 Harmon Ave, Columbus, OH 43223
Already Appropriated:
o 22411010-5505-\$ 544,159.00
o 22411020-5505-\$1,000,000.00
o 22411080-5505-\$1,000,000.00
Supplemental/Transfer: None



Attachments

ENG-ATT Proposed Contract for ST1121 Taylor Road Water Main Replacement

Contract Approvals:

- This item has been approved by the Mayor
- This item has been approved by the Director of Finance
- This item has been approved by the City Attorney