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To: Gahanna City Council  
Clerk of Council

From: Tom Komlanc, Director of Engineering  
Kevin Schultz, Sr. Director of Operations  
Mayor Laurie A. Jadwin

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

Date: February 19, 2024

Re: Dept. of Engineering – Request for Council Action (February 26, 2024 COTW Meeting)

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### ACTION ITEMS

#### ACTION ITEM #1: TAYLOR STATION RD-CLAYCRAFT RD ROUNDABOUT, ST-1087 – AWARD CONTRACT

On February 10, 2024, bids were opened and reviewed for the Taylor Station Rd-Claycraft Rd Roundabout Project, St-1087. In total, eight (8) bids were received. This project consists of constructing a modern roundabout at the intersection of Taylor Station Road, Claycraft Road, and Research Road, including concrete curbs, asphalt paving, concrete base, sidewalk, shared use path, water mains, storm sewers, street lighting, signing, pavement markings, and landscaping.

Strawser Paving Company was the lowest responsive and responsible bidder. The Dept. of Engineering is recommending awarding the Base bid (\$2,196,898.50) and Alternate 1 – Electronic Sign Boards (\$94,000.00). The Engineering Department is also requesting a 10% contingency to cover any unforeseen construction costs which brings the total to \$2,510,588.35. The Administration is requesting a supplemental appropriation which will be reimbursed once OPWC grant funds are received.

The Administration respectfully requests an ordinance authorizing the Mayor to enter in to contract with Strawser Paving for the Taylor Station Road-Claycraft Road Roundabout project.

#### Requested Legislation and Funding

Legislation Needed: Ordinance  
Emergency/Waiver: 30-day referendum does not apply per City Charter (4.14)  
Vendor Name: Strawser Paving Company  
Vendor Address: 1595 Frank Rd, Columbus, OH 43223  
Total Amount: \$2,510,588.35 (see breakdown below):  
Already Appropriated (Amounts & Accounts):  
\$352,307.22 from 652.11.000.5500 (2024 Appropriations) WA Capital Fund  
\$263,709.23 from 631.11.000.5500 (2024 Appropriations) SW Capital Fund  
\$894,572.90 from 224.11.020.5505 (Prior Year Funds)



Supplemental/Transfer (Amounts & Accounts):

\$999,999 from unappropriated/unencumbered balance of the OPWC Fund 3230 to 323.11.000.5505 (OPWC Capital Project) Grant/Loan

Attachments

ENG-ATT-ST-1087\_Bid Summary  
ENG-ATT-ST-1087\_Contract

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

**ACTION ITEM #2: TAYLOR STATION RD-CLAYCRAFT RD ROUNDABOUT, ST-1087 – AMEND CONTRACT**

On October 20, 2020, the City entered into contract with EMH&T for professional design service for the Taylor Station Road-Claycraft Road Roundabout project. The contract did not include the cost for construction administration and inspection. At the time of contracting, only base design services were authorized with the understanding that the additional services would continue contingent upon future funds being made available.

The Administration is respectfully requesting an ordinance to amend the original contract in the amount of \$298,700 to cover the additional construction administration and inspection services.

Requested Legislation and Funding

Legislation Needed: Ordinance

Emergency/Waiver: 30-day referendum does not apply per City Charter (4.14)

Vendor Name: Evans, Mechwart, Hambleton, & Tilton, Inc.

Vendor Address: 5500 New Albany Road, Columbus, Ohio 43054

Already Appropriated (Amounts & Accounts):

Total Amount: \$298,700.00

\$43,520.59 from 652.11.000.5500 (2024 Appropriations) WA Capital Account

\$32,588.17 from 631.11.000.5500 (2024 Appropriations) SW Capital Account

\$222,591.24 from 224.11.020.5505 (Prior Year Funds) Eastgate TIF

Supplemental/Transfer (Amounts & Accounts): N/A

Attachments

ENG-ATT-ST-1087\_EMHT CACI

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



**ACTION ITEM #3: 2024 STREET AND SIDEWALK PROGRAM, ST-1110 – AWARD CONTRACT**

On February 13, 2024, bids were opened and reviewed for the 2024 Street and Sidewalk Program, ST-1110. In total, two bids were received. This year's street program consists of concrete work,

pavement milling, asphalt resurfacing, crack sealing, micro surfacing, street rebuilds, sidewalk rebuilds, sidewalk maintenance, striping, and golf course paths.

Strawser Paving Company was the lowest responsive and responsible bidder. The Department of Engineering is recommending awarding the Base Bid (\$4,899,580.69) and Alternate 1, Additional Crack seal and Micro Surface (\$29,143.08), Alternate 2, golf course paths (\$288,287.40), and Alternate 3, additional striping (\$48,395.69). The Engineering Department is also requesting a 10% contingency to cover any unforeseen construction costs, which brings the total to, \$5,791,947.55.

The Administration respectfully requests an ordinance authorizing the Mayor to enter in to contract with Strawser Paving Company for the 2024 Street and Sidewalk Program.

Requested Legislation and Funding

Legislation Needed: Ordinance  
Emergency/Waiver: 30-day referendum does not apply per City Charter (4.14)  
Vendor Name: Strawser Paving Company  
Vendor Address: 1595 Frank Rd, Columbus, OH 43223  
Total Amount: \$5,791,947.55 (see below for breakdown):

Already Appropriated (Amounts & Accounts):

\$2,500,000 from 325.06.550.5500 (2024 Appropriations) Asphalt Overlay  
\$2,500,000 from 325.06.550.5500 (2024 Appropriations) Street Rebuild  
\$421,596.15 from 325.06.550.5500 (2024 Appropriations) Sidewalk Maintenance  
\$317,116.14 from 325.06.550.5500 (2024 Appropriations) Golf Course Cart Path Replacement  
\$53,235.26 from 325.06.550.5500 (2024 Appropriations) Traffic Control Upgrades & Maintenance

Supplemental/Transfer (Amounts & Accounts): N/A

Attachments

ENG-ATT-ST-1110\_Bid Summary  
ENG-ATT-ST-1110\_Contract  
ENG-ATT-ST-1110\_Street Program Map  
ENG-ATT-ST-1110\_Sidewalk Program Map

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



**ACTION ITEM #4: 2022 SIDEWALK PROGRAM, ST-1109 – AWARD CONTRACT**

On February 13, 2024, bids were opened and reviewed for the 2022 Sidewalk Program. In total, the Department received five bids. The 2022 Sidewalk Maintenance Program consists of concrete sidewalk and curb ramp removal and replacement, sidewalk panel chamfer sawcutting and other related maintenance work. The Department of Engineering recommends awarding the bid to Brennstuhl Construction who was the lowest responsive and responsible bidder (\$328,579.23). The Department is also requesting a 10% contingency to cover any unforeseen construction costs, which brings the total to \$361,437.15

The Administration respectfully requests legislation authorizing the Mayor to enter into contract with Brennstuhl Construction for the 2022 Sidewalk Maintenance Program.

Requested Legislation and Funding

Legislation Needed: Ordinance  
Emergency/Waiver: 30-day referendum does not apply per City Charter (4.14)  
Vendor Name: Brennstuhl Construction, Inc  
Vendor Address: 500 Main St, Bellville, OH 44813  
Total Amount: \$361,437.15 (See Breakdown Below):  
Already Appropriated (Amounts & Accounts):  
\$361,437.15 from 325.06.550.5505 (prior year funds)  
Supplemental/Transfer (Amounts & Accounts): N/A

Attachments

ENG-ATT-ST-1109\_Bid Summary  
ENG-ATT-ST-1109\_Contract  
ENG-ATT-ST-1109\_2022 Sidewalk Program Map and Exhibits

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 #5: ROW SUPPLEMENTAL FROM UNENCUMBERED ROW SPECIAL REVENUE FUNDS**

The Department of Engineering is requesting a supplemental appropriation from the Special Revenue Right of Way account in the amount of \$250,000 to cover third party design review and inspections services associated with Utility Operators seeking to perform construction and major maintenance activities within our rights of way.

Requested Legislation and Funding

Legislation Needed: Ordinance  
Emergency/Waiver: N/A  
Vendor Name: N/A  
Vendor Address: N/A  
Already Appropriated (Amounts & Accounts): N/A



Supplemental/Transfer (Amounts & Accounts):

\$250,000 from unappropriated/unencumbered balance of the ROW Fund 2410 to  
ROW Professional Services 241.11.000.5210

Attachments

N/A