



Robert Priestas

RCA Request for Council Action
SUBJECT AND PURPOSE INFORMATION

Requestor

03/04/2016

Date

2016 Street Program ST 1039 - Award Contract

An ordinance is required to authorize the Mayor to enter into contract with Shelly and Sands-see attached bid summary for \$2,776,670.85 (base bid + both alternates) plus a 10% contingency to cover any unforeseen construction costs = \$3,054,337.94. See attached sheet for funding breakdown.

Please describe nature of action requested (type of legislation requested; nature of agreement, amendment, or communication, etc.) **in detail.**

1515 Harmon Ave., Columbus, OH 43223

Street address, City, ST, ZIP Code (if applicable, i.e., contracts, agreements, etc.)

Type of Request

Discussion Item on Agenda

Ordinance

Motion Resolution

Resolution

Statutory Resolution

Previous Related Legislation _____

Waiver

Emergency

Funding. If Supplemental Needed [Account Number and Name]

\$0.00

Amount

From the unappropriated, unencumbered balance of the _____ Fund

To Account No.

To Account Name

Funding. If Already Appropriated [Account Number and Name]

\$584,680.57

Amount

325.122.5513

Account No.

Capital Proj./Streets

Account Name

Funding. If Transfer Needed [attach page 2 transfer table]

*Attach additional documentation, if applicable.

Page 2 attachment for budget/fund transfers

Approved by Finance

Accounts and Amounts for 2016 Street Program – ST 1039

Account #	Account Name	Amount	Type
324.122.5513	Bond Proceeds	\$2,037,182.88	Per ORD-0049-2015 (Detroit)
325.122.5513	Capital Proj./Streets	\$313,695.18	Prior Yr. Funds Encumbered (Resurfacing)
325.122.5596	Capital Proj./Imp.	\$58,779.31	2016 Appropriations (Resurfacing-Parks Dept.)
325.122.5596	Capital Proj./Imp.	\$60,000.00	Prior Yr. Funds Encumbered (Resurfacing-Parks)
	Total:	\$2,469,657.37	
	Plus Funds Already Appropriated from Page 1	<u>\$584,680.57</u>	
	Grand Total:	\$3,054,337.94	