



3035 Olive Road Trotwood, Ohio 45426 937.837.7771 www.trotwood.org

## Legislation Details (With Text)

File #: R19-95 Version: 1 Name:

Type:ResolutionStatus:PassedFile created:7/11/2019In control:City CouncilOn agenda:7/15/2019Final action:7/15/2019

Title: A RESOLUTION BY TROTWOOD CITY COUNCIL ACCEPTING THE BID OF CG CONSTRUCTION

COMPANY FOR THE OLIVE ROAD WATERLINE REPLACEMENT PHASE 1 PROJECT BCI NO. 19047 WORK TO BE COMPLETED ON OLIVE ROAD AND AUTHORIZING THE CITY MANAGER TO ENTER INTO AN AGREEMENT WITH SAID CONTRACTOR TO COMPLETE THE PROJECT FOR AN AMOUNT NOT TO EXCEED \$565,745.00 AND AUTHORIZING A 10% CONTRACT

CONTINGENCY OF \$56,574.50 TO COVER UNANTICIPATED COSTS

Sponsors:

Indexes:

**Code sections:** 

Attachments: 1. R19-95 Resolution Olive Rd Waterline Replacement Project (01031125xA06A8), 2. R19-95

Olive Road Bid Tabulation

 Date
 Ver.
 Action By
 Action
 Result

 7/15/2019
 1
 City Council Workshop Meeting
 approved

## TITLE:

A RESOLUTION BY TROTWOOD CITY COUNCIL ACCEPTING THE BID OF CG CONSTRUCTION COMPANY FOR THE OLIVE ROAD WATERLINE REPLACEMENT PHASE 1 PROJECT BCI NO. 19047 WORK TO BE COMPLETED ON OLIVE ROAD AND AUTHORIZING THE CITY MANAGER TO ENTER INTO AN AGREEMENT WITH SAID CONTRACTOR TO COMPLETE THE PROJECT FOR AN AMOUNT NOT TO EXCEED \$565,745.00 AND AUTHORIZING A 10% CONTRACT CONTINGENCY OF \$56,574.50 TO COVER UNANTICIPATED COSTS

**PURPOSE:** The project will replace the dual service 12" water main (transmission and distribution) with new 12" Ductile Iron Pipe (DIP) water main, including fire hydrants and water service connections. Existing 12" cast iron main will be replaced with 12" DIP main. Additional 6" and 8" mains are necessary to make the connections at Bradfield, Burman, MacMillan and Main. The 12" main serves approximately 1,100 homes in the adjacent neighborhoods as the main artery.

**DEPARTMENT: Public Works** 

**CONTACT INFORMATION:** Johnny McCluskey, Operations Supervisor

**INFORMATION:** see attached

**FISCAL & STAFF IMPACT:** Bid submitted by CG Construction Co., Inc. in the amount of \$565,745.00 and authorizing a 10% contingency of \$56,574.50 to cover unanticipated costs. The City's share of costs is 26% of the contract amount or a maximum of \$155,000 (according to the OPWC contract

**RECOMMENDATION:** Approval as submitted