

Ord No.:

**Information to be included in all Legislation Modifying a Contract:**

**1. The names, location by City/State and status of all companies submitting a competitive bid or submitting an RFP or RFSQ for the original contract.**

<u>Name</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
FMSM	Columbus, OH	MAJ
EMH&T	New Albany, OH	MAJ
Bird & Bull	Columbus, OH	MAJ

**2. The name, address, contact name, phone number and contract number of the firm awarded the original contract.**

Stantec Consulting Services, Inc.  
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Columbus, Ohio 43204  
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Principal – Environmental Services  
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CCN 610659421

**3. A description of work performed to date as part of the contract and a full description of work to be performed during any future phasing of the contract.**

**Original Contract:** The original contract EL002095 with FMSM, Inc. (Stantec's predecessor) was to provide detailed design services needed for stormwater improvements in connection with the Skyline Drive Area Assessment sewer Project, and was executed February 11, 2002.

**Modification No. 1:** Modification No. 1 to Contract EL002095 provided funds for preparation of the construction plans, specifications and easement descriptions which were required to complete the sanitary sewer assessment project. It was executed on September 17, 2002.

**Modification No. 2:** Modification No. 2 to Contract EL002095 provided funds for plan preparation for existing water line relocation along Skyline Drive, to compensate FMSM for project delays associated with reconnections of county Home Septic Disposal Systems (HSDS) into the new storm sewer system, and to design additional storm sewers along both sides of Skyline Drive. It was executed on June 27, 2005.

**Modification No. 3:** Modification No. 3 to Contract EL002095 provided funds for coordination between the stormwater and sanitary sewer assessment projects resulted in a need to revise and update easements and construction plans, and also for dealing with the Home Septic Disposal System (HSDS) issues. It was executed on May 5, 2008.

**Modification No. 4 (This Mod):** Modification No. 4 is required to revise construction plans and easement descriptions to reflect easement negotiation results. The additional funds are also needed to reflect increased OEPA Permit To Install (PTI) fees and increased consultant labor costs due to hourly rates increases since the Mod. 1 initiated in 2002.

**Modification No. 5 (Future)** Modification No. 5 will be required to update stormwater construction plans after sanitary improvements are constructed, property owners switch over to the new sanitary sewer service, and the City is ready to proceed with stormwater improvements.

**4. An updated contract timeline to contract completion.**

Sanitary Project Construction Start:	08/31/2012
Sanitary Project Construction Completion:	08/31/2013
Storm Project Construction Start:	03/31/2014
Storm Project Construction Completion:	06/30/2015

**5. A description of any and all modifications to date including the amounts of each modification and the Contract Number associated with any modification to date. (List each modification separately.)**

Modification No. 1	\$ 81,650.36	Ord. No. 0912-02	passed 06/10/2002
Modification No. 2	\$30,020.92	Ord. No. 0198-2005	passed 02/28/2005
Modification No. 3	\$20,000.00	Ord. No. 0043-2008	passed 02/25/2008
<b>Modification No. 4 (Requested)</b>	<b>\$32,253.72</b>		
Modification No. 5 (Future)	\$50,000.00 (Estimate)		

**6. A full description of the work to be performed as part of the proposed contract modification. (Indicating the work to be a logical extension of the contract is not sufficient explanation.)**

This modification is required to revise construction plans and easement descriptions to reflect easement negotiation results and updated design standards. The additional funds are also needed to address increased OEPA Permit To Install (PTI) fees and increased consultant labor costs due to hourly rates increases since the Mod. 1 initiated in 2002.

**7. If the contract modification was not anticipated and explained in the original contract legislation a full explanation as to the reasons the work could not have been anticipated is required. (Changed or field conditions is not sufficient explanation. Describe in full the changed conditions that require modification of the contract scope and amount.)**

It was not known in 2008, when Modification No. 3 was executed, that the construction on the project would be delayed until 2012 due to easement acquisition delays and assessment project procedural issues.

**8. An explanation of why the work to be performed as part of the contract modification cannot be bid out. (Indicating the work to be a logical extension of the contract is not sufficient explanation.)**

The relatively minor nature of changes, and also a need to address increased labor rates for the consultant make bidding this Modification out impractical.

**9. A cost summary to include the original contract amount, the cost of each modification to date (list each modification separately), the cost of the modification being requested in the legislation, the estimated cost of any future known modifications and a total estimate of the contract cost.**

Original Contract	\$111,025.35	Ord. No. 1723-01	10/29/2001
Modification No. 1	\$ 81,650.36	Ord. No. 0912-02	06/10/2002
Modification No. 2	\$30,020.92	Ord. No. 0198-2005	02/28/2005
Modification No. 3	\$20,000.00	Ord. No. 0043-2008	02/25/2008
<b>Modification No. 4 (Requested)</b>	<b>\$32,253.72</b>		
Modification No. 5 (Future)	\$50,000.00 (Estimate)		
<b>TOTAL:</b>	<b>\$324,950.35</b>		

**10. An explanation of how the cost of the modification was determined.**

The scope of services and costs were developed by the Engineer and reviewed by the Division of Sewerage and Drainage SSES Project Manager.