

**2020 - 2022 CONSTRUCTION ADMINISTRATION / INSPECTION SERVICES,  
MODIFICATION #9**

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

**Smoky Row Booster Station Roof Replacement, CIP No. 690473-100014**

**CA-CI General Construction, CIP No. 690549-100011**

1. **The names, contract compliance no. & expiration date, location by City/State and status of all companies (NPO, MAJ, MBE, FBE, HL1, AS1, or MBR) submitting a competitive bid or submitting an RFP or RFSQ.**

<b><u>Name</u></b>	<b><u>C.C. No.-Exp. Date</u></b>	<b><u>DAX #</u></b>	<b><u>City/State</u></b>	<b><u>Status</u></b>
H. R. Gray & Associates, Inc.	31-1050479 – 6/21/23	4640	Columbus, OH	MAJ
DLZ Ohio, Inc.	31-1268980	4939	Columbus, OH	MBR
EMH&T, Inc.	31-0685594	4214	Columbus, OH	MAJ
Resource International, Inc.	31-0669793	4197	Columbus, OH	FBE
Stantec Consulting Services	11-2167170	0462	Columbus, OH	MAJ

2. **What type of bidding process was used (ITB, RFP, RFSQ, Competitive Bid).**

Proposals were received on October 25, 2019.

3. **List the ranking and order of all bidders.**

The five highest ranked were chosen to receive multiyear construction administration/inspection contracts.

1. DLZ
2. EMH&T
3. Resources International
4. H. R. Gray
5. Stantec
6. Smoot
7. CTL
8. Prime
9. Quality Control
10. True Inspection

4. **Complete address, contact name, phone number, e-mail address, and contract number(s) for the successful bidder only.**

H. R. Gray & Associates, Inc.

3770 Ridge Mill Drive, Hilliard, OH 43206

Thomas Merritt, P.E., (614) 487-1335, [tmerritt@hrgray.com](mailto:tmerritt@hrgray.com)

PM: Kevin Lyons, P.E., 412-390-4199, [klyons@hrgray.com](mailto:klyons@hrgray.com)

\*also send Contract to Sierra McCreary, [McCrearySB@bv.com](mailto:McCrearySB@bv.com)

5. **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. The planning area should also be listed as well as any street or neighborhood names.**

H.R. Gray will perform construction administration/inspection services for Department of Public Utilities Capital Improvement Projects that bid during the years 2020, 2021, and 2022.

## ORD #0533-2022

The contract will be modified as needed throughout the 3 year period to include these projects as they go to construction.

Projects under Modification No. 9 include:

- Edsel Avenue Area Water Line Improvements, CIP No. 690236-100104, Contract No. 2128, Planning Area = 65 – Far South, \$569,553.54

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

\*For CA/CI agreements:

- a. The original agreement allowed for work is to be completed within the timeframe established by the individual construction contracts.
- b. The expiration date of this agreement is also to be completed within the timeframe established by the individual construction contracts.

**7. A narrative discussing the economic impact or economic advantages of the project; community outreach or input in the development of the project; and any environmental factors or advantages of the project.**

Division of Water projects include replacement or rehabilitation of water lines that have a high break frequency. Replacement of these water lines will improve water service, decrease burden on water maintenance operations, and reduce water loss. The Neighborhood Liaison(s) will be contacted and informed of this project during the design phase. Further community outreach may result through the Neighborhood Liaison Program.

**8. 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.)**

This is a multiyear contract that will be modified as required to provide construction administration/inspection services for construction projects that bid during the three year (2020-2022) timeframe.

Cost summary:

Original Agreement Amount:	\$ 167,845.34	PO228237, PO228238, & PO228239
Modification No. 1	\$ 979,361.67	PO235282
Modification No. 2	\$ 711,543.64	PO238195 & PO238199
Modification No. 3	\$ 255,437.69	PO248167
Modification No. 4	\$1,523,581.11	PO265076
Modification No. 5	\$ 110,010.07	PO287159, PO287161
Modification No. 6	\$ 864,726.79	PO296077, PO296083
Modification No. 7	\$ 700,766.27	(pending)
Modification No. 8	\$ 703,124.48	(pending)
Modification No. 9 (current)	\$ 569,553.54	
Grand Total	\$6,585,950.60	

**9. 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.)**

## ORD #0533-2022

Under the proposed contract modification H.R. Gray & Associates, Inc. will perform construction administration/inspection services for the Edsel Avenue Area Water Line Improvements Project, CIP No. 690236-100104.

The contract will be modified as needed throughout the 3 year period to include other DPU projects as they go to construction. Projects are located throughout the City of Columbus.

10. **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.)**

This is a three-year agreement for fiscal years 2020 - 2022 and modifications were anticipated and explained in the original legislation under Ordinance No. 0787-2020.

11. **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.)**

This is a multiyear contract that will be modified as required to provide construction administration/inspection services for construction projects that bid during the three year (2020-2022) timeframe.

12. **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 INFO:**

#### **Division of Sewers & Drains:**

Holton Park & Eureka Ave. Green Infrastructure Imp's (611030-100000)	\$67,845.34
CA/CI for General Construction Projects (650800-100038)	\$50,000.00

#### **Division of Water:**

CA/CI for General Construction Projects (690549-100011)	\$50,000.00
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<b>Original contract:</b>	<b>\$167,845.34</b>
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### **MODIFICATION #1:**

#### **Division of Sewers & Drains:**

Roof Redirection - Blenheim Glencoe Area 1 (650871-100173)	\$514,680.58
Roof Redirection - Blenheim Glencoe Area 2 (650871-100177)	\$464,681.09

<b>Modification No. 1:</b>	<b>\$979,361.67</b>
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### **MODIFICATION #2:**

#### **Division of Water:**

Rinehart Public Utilities Complex Water Svc. Imp's (690026-100020)	\$ 87,002.11
Harrington Ct. Area Water Line Imp's (690236-100091)	\$624,541.53

<b>Modification No. 2:</b>	<b>\$711,543.64</b>
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**MODIFICATION #3:**

**Division of Sewers & Drains:**

Lehnart Farms/Bolton Field Storm Improvements (610788-100000)	\$255,437.69
<b>Modification No. 3:</b>	<b>\$328,804.02</b>

**MODIFICATION #4:**

**Division of Water:**

Center Large Diameter Assessment (650725-100009)	\$1,523,581.11
<b>Modification No. 4:</b>	<b>\$1,523,581.11</b>

**MODIFICATION #5:**

**Division of Water:**

Smoky Row Booster Station Roof Replacement (690473-100014)	\$ 60,010.07
CA/CI for General Construction Projects (690549-100011)	\$ 50,000.00
<b>Modification No. 6:</b>	<b>\$110,010.07</b>

**MODIFICATION #6:**

**Division of Sewers & Drains:**

BP Linden Linview Park (650870-100705)	\$327,253.26
BP Linden TSS Regional Bioretention Basins (650870-100706)	\$537,473.53
<b>Modification No. 6:</b>	<b>\$864,726.79</b>

**MODIFICATION 7:**

**Division of Sewers & Drains:**

Barnett/ E. Deshler HSTS Elimination (650895-100005)	\$168,338.34
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**Division of Water:**

Homestead Dr. Area WL Imp's (690236-100105)	\$486,469.22
Westgate W. Tank Footer Repairs & Valve House Demo. (690473-100016)	\$ 45,958.71
<b>Modification No. 7:</b>	<b>\$700,766.27</b>

**MODIFICATION 8:**

**Division of Sewers & Drains:**

Lateral Lining - Blueprint North Linden 1, Agler/Berrell (650872-141001)	\$703,124.48
<b>Modification No. 8:</b>	<b>\$703,124.48</b>

**MODIFICATION 9:**

**Division of Water:**

Edsel Ave. Area WL Imp's (690236-100104)	\$569,553.54
<b>Modification No. 9:</b>	<b>\$569,553.54</b>

**Future 2022 Anticipated Needs**

**\$5,414,049.40**

**CONTRACT TOTAL:**

**\$12,000,000.00**

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

The cost of this modification was determined by negotiations between H.R. Gray & Associates and DOW.