<u>Information to be included in all Legislation Modifying Contracts:</u>

1. The names of all companies bidding, or submitting an RFP or RFSQ, for the original contract.

Evans, Mechwart, Hambleton, & Tilton, Inc. (EMH&T) MS Consultants URS Corporation Burgess & Niple

2. The location by City and State of all companies bidding, or submitting an RFP or RFSQ, for the original contract.

All were from Columbus, Ohio

3. The status, Majority, MBE, FBE, of all companies bidding, or submitting an RFP or RFSQ, for the original contract.

All are Majority companies.

4. The name and location of the firm awarded the original contract and the Contract Number.

Evans, Mechwart, Hambleton and Tilton, Incorporated (EMH&T) 170 Mill Street Gahanna, Ohio 43230 CT-17974

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.

Original Contract – CT-17974:

Group 3 Localized Stormwater System Improvements consists of the following projects:

- 1. CIP 824 Dry Run Flood Routing at Valleyview
- 2. CIP 834 Lockbourne Road/Obetz Road Ditch Improvements
- 3. CIP 884 Watkins Road/New World Drainage Improvements
- 4. CIP 931 Olde Orchard area Drainage Improvements
- 5. CIP 944 Olentangy River Road Drainage Improvements
- 6. CIP 955 McKinley Avenue Drainage Improvements
- 7. CIP 968 College Avenue Dam Safety Evaluation
- 8. CIP 974 Woodland & Fifth Avenue Area Drainage Improvements
- *All projects, except CIP 968, were developed to alleviate significant flooding problems identified through customer complaints.
- **The original contract was designated as preliminary engineering studies only.

Modification #1 – EL901018:

Plan preparation services for the following projects:

- 1. CIP 824 Dry Run Flood Routing at Valleyview
- 2. CIP 884 Watkins Road/New World Drainage Improvements

- 3. CIP 931 Olde Orchard area Drainage Improvements
- 4. CIP 944 Olentangy River Road Drainage Improvements
- 5. CIP 974 Woodland & Fifth Avenue Area Drainage Improvements

Modification #2 – EL900741:

Plan preparation services, specifications and assistance during the bidding and construction of the following projects:

- 1. CIP 955 McKinley Avenue Drainage Improvements
- 2. CIP 968 College Avenue Dam Safety Evaluation
- **The (former) Division of Engineering and Construction (now Transportation) participated in the development of plans and specifications for McKinley Avenue.

Modification #3 – EL002149:

Incorporating out-of-scope design work into the project plans during the City's negotiation for easements with area residents affected by the following project:

1. CIP 884 Watkins Road/New World Drainage Improvements

Modification #4 – EL002291:

Addition of construction administration services to the original contract. These services were performed by the Construction Inspection Division, but with the reorganization into the Transportation Division, they will no longer be performing these services. This affects the following project:

1. CIP 884 Watkins Road/New World Drainage Improvements

Modification #5 – EL002304:

Addition of construction administration services to the original contract. These services were performed by the Construction Inspection Division, but with the reorganization into the Transportation Division, they will no longer be performing these services. This affects the following project:

1. CIP 931 Olde Orchard area Drainage Improvements

Modification #6 – EL003201:

To complete transportation/roadway- and engineering- related investigative and design services not included in the original scope of services. This affects the following project:

1. CIP 955 McKinley Avenue Drainage Improvements

Modification #7 – EL004363:

To provide additional construction inspection and administration services to oversee the installation of the C-LOC sheet pile system, the additional review of structural calculations and the associated shop drawing submittals. This task was defined under Task A-16 of the existing contract and is the result of installation changes suggested by the contractor. This affects the following project:

1. CIP 944 Olentangy River Road/Evans Run Stormwater System Improvements

Modification #8 – EL004565:

For construction administration and inspection services typically performed by the Transportation Division, but have to be performed by the design consultant due to the specialty of the construction work to be performed. This affects the following project:

1. CIP 824 Dry Run Flood Routing at Valleyview

Modification #9 – EL004722:

Additional technical engineering services beyond the original contract scope. This affects the following project:

1. CIP 955 McKinley Avenue Drainage Improvements

Modification #10 (current):

Additional design for features that adjacent property owners have requested in order to donate right of way, easements and work agreements. Additional sanitary and storm design is also part of this modification. Quantity and notes revisions must be included in this mod.

6. An updated contract timeline to contract completion.

The design work is in progress and should be completed in May 2006.

7. 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)

See descriptions in number 5 above.

Original Contract – CT-17974:	\$	471,744.58
Modification #1 – EL901018:		917,901.00
Modification #2 – EL900741:		484,087.00
Modification #3 – EL002149:		18,561.37
Modification #4 – EL002291:		150,000.00
Modification #5 – EL002304:		23,757.32
Modification #6 – EL003201:		386,179.00
Modification #7 – EL004363:		4,153.00
Modification #8 – EL004565:		147,544.68
Modification #9 – EL004722:		31,887.00
Modification #10 (current):		50,000.00
	\$ 2	2,685,814.95

8. 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)

Additional design for features that adjacent property owners have requested in order to donate right of way, easements and work agreements. Additional sanitary and storm design is also part of this modification. Quantity and notes revisions must be included in this mod.

9. 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 design was requested after the plans were signed and was not anticipated until the right of way acquisition was in progress and the business owners were asked to donate the right of way and easements and as a condition to donate, the plans have to be modified.

10. 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 modification is an addition to the original scope of services but is a continuation of existing work being performed and would not be practical to contract with a different consultant.

11. 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 – CT-17974:	\$ 471,744.58
Modification #1 – EL901018:	917,901.00
Modification #2 – EL900741:	484,087.00
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Modification #9 – EL004722:	31,887.00
Modification #10 (current):	50,000.00
	\$ 2,685,814.95

^{*}No known future modifications at this point.