

Burch Hydro, Inc.

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

Burch Hydro PO Box 230, Fredricktown OH 43019

Synagro 7014 Baltimore St Baltimore MD 21224

Biotech Agronomics 5240 Beckley Rd Suite 346 Battlecreek MI 49015

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

Burch Hydro PO Box 230, Fredricktown OH 43019

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Biotech Agronomics 5240 Beckley Rd Suite 346 Battlecreek MI 49015

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

Burch Hydro PO Box 230, Fredricktown OH 43019 MAJ

Synagro 7014 Baltimore St Baltimore MD 21224 MAJ

Biotech Agronomics 5240 Beckley Rd Suite 346 Battlecreek MI 49015 MAJ

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

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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.

This contract is for sludge removal and ash removal for the use as land application

An updated contract timeline to contract completion.

This contract is for one year to expire on July 31, 2008 with the option to renew for 4 more years on a year to year basis upon mutual agreement and approval of Columbus City Council The Division of Sewerage and Drainage is utilizing the third extension option. New expiration date is July 31, 2011.

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)

First Modification was for additional ash removal in 2007 at the Southerly Wastewater Treatment Plant in the amount of \$600,000.00

Modification #2 \$1,300,000.00 (EL-008038) Year Two

Modification #3 \$600,000.00 Year Three

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 for additional funding and extension of the contract. The original contract allowed for extension within the specifications.

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 modification was anticipated as part of the original specifications.

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 was anticipated as part of the original specifications.

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: \$818,172.60 (EL007126) Year One
Modification #1 \$600,000.00 (EL007358)-Additional money for year one (1)
Modification #2 \$1,300,000.00 (EL-008038) Year Two
Modification #3 \$600,000.00 Year Three
Estimated Modification #4 \$1,00,000.00
Estimated Modification #5 \$1,300,000.00

Note: The Contract should be considered to include any and all work that is anticipated to be awarded to the company awarded the original contract throughout the contract/project timeline. This includes the original contract and any and all future anticipated modifications to the contract to complete the contract/project.