

Information to be included in all Legislation Modifying a Contract:

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

<u>Name</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
American Suncraft Construction Co.	Medway, OH	Majority
Worldwide Industries Corp.	Butler, PA	Majority
JPI Painting, Inc.	Poland, OH	Majority
UCL Inc.	Cincinnati, OH	Majority
Caldwell Tanks, Inc.	Louisville, KY	Majority
Horizon Bros. Painting Corp.	Howell, MI	Majority
Jetco Ltd.	Palatine, IL	Majority
TMI Coatings Inc.	St. Paul, MN	Majority
Classic Protective Coatings Inc.	Menomonie, WI	Majority

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

American Suncraft Construction Company
10836 Schiller Road
Medway, Ohio 45341
Ron Boling, (937) 849-9475
DOP&W Contract #1117
EL007814

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.**

Remove the existing interior coating from the 2 million gallon tank at Hilliard Rome Rd. West Tank and the 1 million gallon tank at East Broad Street South Tank and recoat with an elastomeric polyurethane coating system.

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

Contract was completed August 15, 2008

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.)**

No previous modifications

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.)**

Five inch wide steel bands are to be fabricated with the correct curvature and then welded along the perimeter of the roof of the one million gallon tank at East Broad Street South.

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.)**

The corrosion damage in the recess between the tank roof and the tank wall was not visible until sandblasting began to remove the existing coating.

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 existing tank interior coating had been partially removed when the damaged areas were discovered. The replacement coating could not be applied until the damage was repaired.

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	\$630,740.00
This Modification	<u>\$ 68,268.50</u>
	\$699,008.50

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

An estimate was received from the American Suncraft and compared to the cost of similar work in the past. American Suncraft's estimate was acceptable and they were told to proceed because of the need to complete the work quickly so that the coating process could continue.

11. **Sub-Consultants identified to work on this contract:**

none