

Information to be included in all Legislation Modifying a Contract:

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.**

<u>Name</u>	<u>C.C. No./Exp. Date</u>	<u>City/State</u>	<u>Status</u>
Black & Veatch	008038 / 9-22-17	Columbus, OH	MAJ
Smoot Construction Co.	004871 / 4-15-18	Columbus, OH	MBE
HR Gray	005049 / 8-21-17	Columbus, OH	MAJ

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

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

Black & Veatch (received the PCM services for CIP 650034.7 Blacklick Creek Tunnel)
Smoot Construction
HR Gray

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

Smoot Construction Co.
1907 Leonard Ave.
Columbus, Ohio 43219
ATTN: Lewis Smoot, Jr.
(614) 253-9000

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.**

To date the CMT has assisted with the value engineering efforts, bid document evaluation, public meetings, public outreach and the bidding process. Under this contract modification as well as the future modification, the Smoot team will provide all construction management, inspection services, startup coordination, reporting, budgeting, scheduling, document tracking, and other related tasks required per the attached scope.

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

It is anticipated that construction notice to proceed will be issued in May of 2017. The construction duration is 3 years which would complete construction in May of 2020 with project warranty ending in May of 2021.

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.**

This project will allow the City to expand its collection system thus increasing our potential tax and rate payer bases. It will create environmental benefits by reducing the number of site septic treatment systems which allow for high quality treatment of the sewage. It will also decrease the long term maintenance and power usage that is associated with the pump stations that will be taken offline once the subtrunk is completed.

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.)**

There have been no modifications to date.

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.)**

Under this contract modification as well as the future modification, the Smoot team will provide all construction management, inspection services, startup coordination, reporting, budgeting, scheduling, document tracking, and other related tasks required per the attached scope.

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 planned contract modification.

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.)**

Re-bid of the project will likely result in a higher project costs as much of the project history would be lost and would need to be rediscovered by another consultant unless the new RFP were won by the same consultant. In such a case, we would have missed significant time in acquiring and evaluating the new proposals without significant benefit. Also, the construction contract is currently being advertised and there would not be sufficient enough time to secure a contract with another firm before award of the construction contract.

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.**

Initial Contract	\$1,075,778.00
This Modification	\$5,031,441.43
<u>Second Modification</u>	<u>\$3,000,000.00</u>
TOTAL	\$9,107,219.43

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

A cost estimate for the proposed scope of work was prepared by Smoot, and reviewed by DOSD. The total modification includes total labor cost (direct labor multiplied by the hourly cost multiplier), if authorized line items for supplemental services that may be required and a 10% contingency.

14. **Sub-Consultants identified to work on this contract, their contract compliance no. & expiration date, and their status (NPO, MAJ, MBE, FBE, HL1, AS1, or MBR):**

<u>Name</u>	<u>C.C. No./Exp. Date</u>	<u>Status</u>
Aldea Services, LLC	002301 / 4-6-18	MAJ
HR Gray	005049 / 8-21-17	MAJ

15. Scope of work for each subcontractor and their estimate of dollar value to be paid.

Aldea Services, LLC \$1,768,156.00

Aldea will be conducting professional construction management services and inspection.

HR Gray \$485,222.40

HR Gray will provide professional construction management and inspection services.

Prime A/E Group \$200,000.00

Prime will provide professional testing and inspection services.

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.

Revised Date: 05-23-11