

**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 RFSO.**

<u>Name</u>	<u>C.C. No./Exp. Date</u>	<u>City/State</u>	<u>Status</u>
CT Consultants	34-0792089 / 10-17-18	Columbus, OH	MAJ
GS&P/Oh Inc	62-1736493 / 12-3-17	Columbus, OH	MAJ
Moody-Nolan	31-1256984 / 5-6-18	Columbus, OH	MBE

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

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

CT Consultants  
Gresham Smith and Partners  
Moody-Nolan

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

CT Consultants  
David Parkinson P.E.  
Northwoods I  
7965 N. High St  
Suite 340  
Columbus, Ohio 43235

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.**

Work performed to date includes analysis of the existing stormwater system within the project area as well as storm and water main alignment layout and plan preparation. This includes several other smaller areas within the project limits that had previously undocumented flooding issues that were included after field investigations were conducted. As part of the first contract modification, the consultant has completed the design services for water main replacements along Eureka Ave and Steel Ave as well as a full street reconstruction of Eureka Ave from W. Broad St to Glenview Ave.

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

It is anticipated that the construction plans will be completed in late 2016 which will allow for the project to be advertised shortly thereafter and begin construction in the spring of 2017.

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 create stormwater flood routing for the 100-year storm event and eliminate structural and roadway flooding issues along W. Broad St near the intersection of Eldon Ave. Also, several deteriorated water mains will also be replaced along Steele Ave and Eureka

Ave which will increase the level of service to the local residents and reduce the likelihood of water main failures. Eureka Ave will also be fully reconstructed from W. Broad St to Glenview Ave.

**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.)**

To date there has been one contract modification which included the design of an alternate stormwater system alignment as well as design for the replacement of the existing water mains in Steele Ave and Eureka Ave.

Mod #1 - \$278,123.40

**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, the consultant will finalize the project plans for bidding and perform the duties required during construction which typically consist of the review and approval of all shop drawings, progress meeting attendance, conducting periodic field visits to ensure compliance with the design documents and completing record plans of the as-built conditions when the project is completed.

**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.)**

Upon completing the storm sewer and water main designs for the new alignments, the Department of Public Service design requirements were altered to include full roadway reconstruction plans instead of our typical roadway restoration plans for Eureka due to the level of disturbance the project would create. This higher level of design required additional evaluation and design of curb ramps for ADA compliance within the corridor, sidewalk design, curb and centerline profile evaluations and the generation of more cross section sheets. This effort added an additional 33 plan sheets to the project plans that weren't previously anticipated. Due to the increased plan preparation requirements, we have exhausted the funds from modification #1 in order to complete the project plans. Therefore, in order for the consultant to conduct all of the items described in the attached scope or services that were intended to be covered under contract modification #1, we are requesting an unplanned 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.)**

This contract modification is for bidding and construction services that consist of utilizing work and data already obtained and developed as part of the original contract by the Consultant. Due to this, if the services for bidding and construction services were to be bid out, it would result in a higher amount and significantly longer implementation time.

**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 Amount:	\$226,726.00
Contract Modification #1:	\$278,123.40 (\$37,701 of was funded by DOW)
Contract Modification #2:	<u>\$161,184.00</u>
Total Estimated Contract Cost:	\$666,033.40

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

A cost estimate for the proposed additional work was prepared by CT Consultants, 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>
N/A		

Due to the nature of the work, CT will conduct all services as part of this modification.

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

N/A

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.