

ORD#0344-2006

Information to be included in all Legislation Modifying Contracts:

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

Woolpert LLP
Burgess & Niple
E.P. Ferris & Associates

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

All Columbus, Ohio.

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

All Majority.

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

E.P. Ferris & Associates, Inc.
880 King Avenue
Columbus, Ohio 43212
Contract EL900311

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 includes:

Developed and evaluated several alternative storm sewer improvement alignments and prepared report.

Developed plans for storm and sanitary sewer improvements.

Split the storm and sanitary sewer improvements into two separate plans. (Outside Original SOS)

Included additional sanitary sewer improvements. (Outside Original SOS)

Prepared necessary easements.

(The project was split into two phases, the first phase included improvements located through the Graceland Shopping Center; the second phase included improvements south of Graceland Shopping Center.)

Prepared bid documents for construction of improvements through the shopping center, Phase 1.

Performed engineering services during construction of Phase 1.

Prepared waterline relocation plans because of unforeseen conflict with proposed storm improvements through the shopping center. (Outside Original SOS)

Modified plans to show Phase 1 work that was constructed. (Outside original SOS)

Prepared bid documents for construction of improvements south of Graceland Shopping Center. (Outside original SOS).

Future Work Includes:

Perform engineering services during construction of Phase 2. (Outside Original SOS)
No additional work is anticipated.

An updated contract timeline to contract completion.

February 1, 2006, Phase 2 bid opening.
June 2006, construction start
October 2006, construction finished
October 2007, project close out

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)

EL002693 \$18,000

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)

Modify plans to show Phase 1 work that was constructed.**
Prepared bid documents for construction of improvements south of Graceland Shopping Center, Phase 2.**
Perform engineering services during construction of Phase 2.
**Consultant has already performed this work.

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 project includes construction of improvements through the Graceland Shopping Center and the residential neighborhood south of the shopping center. In 2004, redevelopment efforts in the Graceland Shopping Center required construction of sewer improvement through the center at a faster track than what easement acquisition for improvements south of the center would afford. Therefore, the original project was split into two phases to allow for redevelopment in the Graceland Shopping Center to occur unimpeded by this project. The first phase of the sewer project was constructed in 2004 prior to the start of Graceland's redevelopment activities; the second phase of the sewer project south of the shopping center will be constructed this year.

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)

No other firm has the past experience and knowledge with this project to provide the necessary work.

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.

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| Original Contract Amount: | \$ 392,134.00 (Group 10 total) | { \$80,240.00 (Leland Ditch's amount) } |
| Modification #1: | \$ 35,000.00 (Willow Springs) | |
| Modification #2 : | \$ 18,000.00 (Leland Ditch) | |
| Modification #3 (current): | \$ <u>20,000.00</u> (Leland Ditch) | |
| Grand Total: | \$ 465,134.00 (total contract amount for Group 10) | |