

Information to be included in all Legislation Modifying Contracts:
For Ordinance No. 0311-2006

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

1. Complete General Construction Company, Inc.
2. Trucco Construction Co.
3. Bale Contracting Inc.
4. Performance Site Management, Inc.

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

1. Complete General Construction Company, Inc.| Columbus, Ohio
2. Trucco Construction Co.| Columbus, Ohio
3. Bale Contracting Inc.| Columbus, Ohio
4. Performance Site Management, Inc.| Columbus, Ohio

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

1. Complete General Construction Company, Inc.| Active/Male/White Status
2. Trucco Construction Co.| Active/Male/White Status
3. Bale Contracting Inc.| Active/Female/White Status
4. Performance Site Management, Inc.| Active/Male/White Status

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

Complete General Construction Company, Inc.
1221 E. Fifth Ave.
Columbus, OH 43219
EL001734

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 project provided for the replacement of 1620 linear feet of sanitary sewer line in Miller Avenue from Columbus Street to the south terminus. This project was part of the Driving Park Area sewer improvements

An updated contract timeline to contract completion.

All work has been completed.

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 modifications to date

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)

The contract administration and inspection for this project was performed by the Transportation Division, who delayed the closeout of this contract by 3 years, and as a result the WPCLF loan was closed for this contract prior to final payment being issued to the contractor. The contractor is demanding payment for work completed and release of retainage and is considering referral to legal counsel unless payment is made.

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 WPCLF loan was closed for this contract prior to final payment being issued to the contractor, due to an extensive delay on behalf of the construction administrator, the Division of Transportation. This modification will allow contractor to be paid for work previously completed under project.

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 is required to fully pay the contractor for work previously completed under the original contract.

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.

Total Cost of Modification-\$23,326.34 (\$5101.72 for pay items and \$18,224.62 for retainage)

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.

6/20/05