

**LEGISLATION INFORMATION FOR ORDINANCE NO.: 0405-2007**

**Information to be included in all Legislation Modifying Contracts:**

The names, location by City/State and status of all companies submitting a competitive bid or submitting an RFP or RFSQ for the original contract

<u>Name</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
DLZ-Ohio, Inc.	Columbus, Ohio	Majority
Pomeroy & Associates, Ltd.	Worthington, Ohio	Majority
R.D. Zande & Associates	Columbus, Ohio	Majority

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

R.D. Zande & Associates, Columbus, Ohio; EL003396

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.

The purpose of this Project is to prepare the detailed design of the sanitary sewer improvements for the Atwood Terrace/Lenore Avenue Sanitary Relief Sewer, CIP 650; Atwood Terrace/Northridge Road Sanitary Relief Sewer, CIP 651; Weldon Avenue Sanitary Relief Sewer, CIP656; and Lenore Avenue/Huy Road Sanitary Relief Sewer, CIP 657. This work includes field survey, geotechnical investigation, drawings and specifications, easements, bid documents, engineering during construction, and the preparation of record plan drawings. These projects will provide additional capacity to the collection system to reduce sewer surcharging and water-in-basement (WIB) occurrences.

An updated contract timeline to contract completion.

There is no time impact from this modification request. R.D. Zande has completed design services and are providing engineering services during construction as part of their original contract.

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 this contract 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)

Include 1990 Dr E per addendum, additional fees relating to PTI, additional ADA ramp design, and additional soil boring information.

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.)

RDZ incurred additional cost for incorporating the Transportation Division's paving project, 1990 Dr.E, into the bidding documents at the request of this Division. This incorporation was done by addenda. The changes to the bidding documents included changing the proposal forms, adding standard drawings and providing the project drawings on a CD. Zande was requested to prepare addenda packages by copying the documents and CD for each plan holder and mailing them out as overnight mail. The reason the paving project was not included with the initial

project bidding documents is that they were still under review by the Transportation Division and title sheets were being routed for signature.

RDZ incurred additional PTI Application Fee costs. The PTI Application Fee is based upon the estimated construction costs of a project. The Fee amount in their design contract was estimated during the preparation of their RFP to provide design services for this project. The final estimate of construction costs after the design was completed exceeded the amount used for the original PTI Application Fee calculation.

RDZ incurred additional ADA ramp design costs due to additional meetings with the Transportation Division and plan revisions to meet with their design criteria.

An additional soil boring was requested by this division to accurately identify the backfill used for an existing storm sewer adjacent to the new sewer. Under a previous construction contract in the Maize Morse area an extremely fine granular backfill material used for an existing storm sewer was encountered which caused undermining of the street pavement. The contractor successfully claimed additional repaving costs as this material was not identified in the soils report.

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)

Bidding out the additional work would have significantly delayed the completion of the design for these projects. Construction must begin on or before September 2007 and be completed by September 2009 as required by the consent decree agreed to between the City and OEPA.

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.

Description	Contract No.	Ordinance No.	Passage Date	CIP650
Orig. Contract	EL003396	0543-03	4/7/03	\$50,273.00
This Modification				\$ 3,000.00
<b>TOTAL</b>				<b>\$53,273.00</b>

Description	Contract No.	Ordinance No.	Passage Date	CIP651
Orig. Contract	EL003396	0543-03	4/7/03	\$61,566.00
This Modification				\$ 4,000.00
<b>TOTAL</b>				<b>\$65,566.00</b>

Description	Contract No.	Ordinance No.	Passage Date	CIP656
Orig. Contract	EL003396	0543-03	4/7/03	\$50,904.00
This Modification				\$ 9,000.00
<b>TOTAL</b>				<b>\$59,904.00</b>

<b>Description</b>	<b>Contract No.</b>	<b>Ordinance No.</b>	<b>Passage Date</b>	<b>CIP657</b>
Orig. Contract	EL003396	0543-03	4/7/03	\$76,671.00
This Modification				\$12,000.00
<b>TOTAL</b>				<b>\$88,671.00</b>

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.

11-2-06