Information to be included in all Legislation Modifying Contracts:

For Ordinance No. 1790-2005

<u>The names of all companies bidding, or submitting an RFP or RFSQ, for the original contract.</u> Reynolds, Inc. Kokosing Construction Company, Inc. Insituform Technologies, Inc. American Water Services Underground, Inc.

The location by City and State of all companies bidding, or submitting an RFP or RFSQ, for the original contract. Reynolds, Inc., Orleans, Indiana Kokosing Construction Company, Inc., Columbus, Ohio Insituform Technologies, Inc., American Water Services Underground, Inc.

<u>The status, Majority, MBE, FBE, of all companies bidding, or submitting an RFP or RFSQ, for the original contract.</u> Reynolds, Inc., Orleans, Indiana| Active/Male/White Kokosing Construction Company, Inc., Columbus, Ohio| Active/Male/White Insituform Technologies, Inc., | Active/Male/White American Water Services Underground, Inc| Active Status

<u>The name and location of the firm awarded the original contract and the Contract Number</u> Reynolds, Inc., 4520 N. State Rd. 37, Orleans, Indiana 47452 City Auditor's Contract No. EL005211-\$930,374.50 City Auditor's Contract No. EL005226-\$1,131,809.25

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.

These projects will rehabilitate over 31,000 lineal feet of existing sanitary sewers located within the Clintonville community. The rehabilitation process will use the trenchless technology process of cured-in-place pipe methods, to avoid the costlier method of open-cut trench systems.

An updated contract timeline to contract completion.

All of the work has been substantially completed on all three of these projects. Remaining work includes minor pavement issues and surface restoration items. All of the work will be completed by Spring of 2006.

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 prior contract modifications to these contracts to date, and none are planned passed the one authorized by the subject ordinance.

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) This legislation authorizes reallocating contract funds and loan appropriation between three sanitary sewer rehabilitation projects within Clintonville. Increased costs were incurred in order to fund additional point repairs that were found during the sewer line cleaning and televised inspection phase of the rehabilitation process. These additional point repairs were unknown prior to this inspection phase. These additional point repairs occurred on the Webster Park/Milton Area Project and the Arden/Foster Area Project.

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 point repairs covered under this contract modifications were not known prior to the execution of the original contracted rehabilitation services. These point repairs are due mainly to collapses in the existing sewer that prevent the successful lining using the cured-in-place pipe process of this contract.

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)

The point repairs were identified during the cleaning and televising phase of the original contracted rehabilitation services. The subject contract had funding for known point repairs that were identified prior to the contract award. In so much as the contractor was required to perform other point repairs under the existing contract, it is only reasonable to modify the existing contract to include the additional point repairs to ensure that the contractor is not delayed, and to prevent any disruption in sanitary sewer service to residences impacted by the project 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.

The following table summarizes the cost of the subject projects, and the contract modification requested within this legislation. No previous modifications exist, or are any subsequent modifications planned. A more detailed delineated of the contract and loan activity is included within the legislation as ORD1790-2005LegislationModification.xls.

		Contract			
			Original Ct.	Modification	Revised Ct.
CIP No.	Project Title	Contract No.	Amt.	Amt.	Amt.
650663	Webster Park/Milton Area San. Improve.	EL005211/001	\$556,226.00	\$5,189.00	\$561,415.00
650678	Arden/Foster Area Sanitary Improve.	EL005211/002	\$374,148.50	\$35,834.50	\$409,983.00
650664	Foster/Acton Area Sanitary Improve. (San)	EL005226/001	\$907,107.50	-\$41,023.50	\$956,794.75

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