

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>
Reynolds, Inc.	Orleans, IN	Majority
Insituform	Cincinnati, OH	Majority
Kokosing	Fredericksburg, OH	Majority
American Water Services	Hilliard, OH	Majority

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

Reynolds, Inc.
EL005482

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.

All sewer mainline and manhole rehabilitation has been completed under the original contract. No future phases exist.

An updated contract timeline to contract completion.

The lining and manhole rehabilitation has occurred; all that remains is the authorization for the flow monitors.

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)

None

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 modification will provide for the payment of five ADS FlowShark flow monitoring devices that the Division of Sewerage and Drainage has determined to be beneficial and necessary in order to provide detailed capacity information for the Clintonville community area. This modification is necessary to provide separate funding for the equipment, due to the fact that the Ohio Water Development Authority (OWDA) rejected these items as ineligible for payment within a change order, under the terms of the loan.

The Division has standardized installing this equipment for all Clintonville community Inflow/Infiltration projects, in order to quantify the reduction of inflow and infiltration that the improvements have had upon their capacity. The Division, through a contract with Metcalf and Eddy, has previously collected pre-rehabilitation flow data for these project areas. This information is needed for engineering personnel to determine what additional downstream infrastructure rehabilitation/replacement projects will be required to continue enhance infrastructure capacity.

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.)

This contract modification is needed to correct an oversight, in that the Division failed to include these items in this particular project. All other Clintonville area projects have accommodated the inclusion of the flow monitors as a component of the construction phase.

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)

In so much as the Division has determined it necessary to install this equipment during the construction phase of the project, in order to allow for the immediate acquisition of the flow data, it is not practical or feasible to undertake an additional procurement effort at this time.

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: \$2,051,575.20

Proposed Modification #1: \$38,587.50

Total Contract Cost: \$2,090,162.70

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.

6-1-07