

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.

FeeCorp Corporation
Dreier & Maller
UST Environmental Contractor
EMH&T Infrastructure Services

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

FeeCorp Corporation Canal Winchester OH
Dreier & Maller Reynoldsburg OH
UST Environmental Contractor Baltimore OH
EMH&T Infrastructure Services Columbus OH

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

FeeCorp Corporation MAJ
Dreier & Maller MAJ
UST Environmental Contractor MAJ
EMH&T Infrastructure Services MAJ

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

FeeCorp Corporation
7995 Allen Road
Canal Winchester OH 43110

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 contract provides the cleaning of manholes and catch basins to reduce the possibilities of flooding throughout the city of Columbus.

An updated contract timeline to contract completion.

The contract is for one (1) year, commencing June 2009 and expiring June 2010. The contract allows for 2 extensions on a year to year basis and availability of funds in the fiscal year budget.

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)

This contract modification would consist of the same type of work described above.

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 modification to extend the contract was anticipated and is provided for in the original contract terms.

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 contract modification would consist of the same type of work described above.

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	\$ 100,000.00
This modification #1	<u>\$ 100,000.00</u>
Total contract estimate to date	\$ 200,000.00

It is anticipated that this contract will be increased in the amount of \$100,000.00 in Modification #2.