

**Information to be included in all Legislation Modifying a Contract:**

1. **The names, location by City/State and status of all companies that submitted a competitive bid or RFP/RFSO for the original contract.**

<b><u>Name</u></b>	<b><u>City/State</u></b>	<b><u>Majority/MBE/FBE</u></b>
Bird & Bull	Columbus, Ohio	majority
B&N	Columbus, Ohio	majority
Dodson Stilson	Columbus, Ohio	majority
Jones-Stuckey	Columbus, Ohio	majority
Korda Nemeth	Columbus, Ohio	majority
ME Civil	Columbus, Ohio	majority
MS Consultants	Columbus, Ohio	majority
Prime Engineering	Columbus, Ohio	mbe
RD Zande	Columbus, Ohio	majority
Woolpert	Columbus, Ohio	majority

2. **The name, address, contact name, phone number and contract number of the firm awarded the original contract.** This is original information as per contract dated 4/15/1999

Woolpert LLP  
400 South Fifth Street, Suite 200  
Columbus, Ohio 43215-5437  
Jeffery Kerr  
Vendor # 310529493  
513-461-5660

3. **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 original contract provided for review of background information and preliminary plans prepared by the Division of Engineering and Construction under CIP 368, Contract # CT-17497, Drawer 1587 E ; perform field investigations and preliminary surveying. Perform hydrologic and hydraulic analysis of the receiving stormwater conveyance system (existing conditions) at a point just downstream of the proposed outlet for the force main. Perform hydrologic and hydraulic analysis of the project area stormwater conveyance system (existing and proposed conditions). Compare, analyze, and make recommendations on the impact of the proposed storm sewer improvements on the receiving storm sewer system. Evaluate all alternatives (including preliminary construction costs and easement acquisition) to mitigate the flooding. Alternatives to be evaluated shall include, but not be limited to: a) preliminary mitigation concept; b) addition of increased wet well retention capacity to the preliminary mitigation concept, c) addition of a detention basin to the preliminary mitigation concept for flow attenuation, d) construction of new gravity storm sewers within the pump station watershed to reduce/control the amount of overland flow to the underpass area. Alternatives not listed above or combining features of above listed alternatives shall be considered. Perform the hydrologic and hydraulic analysis necessary to assist in evaluating the alternatives; evaluate the alternatives and prepare cost estimates for each alternative; make recommendations; prepare a report detailing all work, assumptions, and findings, the report shall also include recommended changes, modifications or additions to plans prepared by the Division of Engineering and Construction under CIP 368, Contract # CT-17497,

Drawer 1587 E; determine the need for and prepare all necessary applications for permits from OEPA (401, NPDES, PTI, NOI, etc.), CSX Transportation, building permits, and other relevant agencies; prepare Stormwater Pollution Prevention Plan; perform surveying associated with the development of the construction plans and metes and bounds legal descriptions for required easements (2 easements anticipated); prepare draft construction plans for the recommended improvement; prepare final construction plans detailing all work

This was a joint project with the Transportation Division. Stormwater's original contract with Woolpert was authorized by Ordinance 760-99 which passed March 29, 1999, Purchase Order – EL003075-001. This modification will update the legal descriptions which were prepared in 2000 to acquire to current survey standards as required by the Franklin County Engineers. The consultant will also provide field survey work as required by Franklin County. The existing construction plans which were completed in 2000 will be updated to current construction requirements and the drawings updated/changed to reflect lessons learned during recent pump station construction. Additional construction shop drawing review has also been included in this modification.

**4. An updated contract timeline to contract completion.**

Estimated at one year from NTP date for start of construction.

**5. 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

**6. 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 update the legal descriptions which were prepared in 2000 to acquire to current survey standards as required by the Franklin County Engineers. The consultant will also provide field survey work as required by Franklin County. The existing construction plans which were completed in 2000 will be updated to current construction requirements and the drawings updated/changed to reflect lessons learned during recent pump station construction. Additional construction shop drawing review has also been included in this modification.

**7. 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 original plans and easement descriptions were prepared and submitted by the consultant per the contract in 2000. The DOSD easement descriptions were forwarded to Transportation Division for acquisition in connection with the easements necessary for their construction project. The DOSD construction plans were to be combined with the roadway plans for construction purposes. Transportation Division was unable to fund their construction project and caused all action on the joint project to be placed on hold. In 2008 DOSD and the Transportation Division applied for a grant to construct the project. The grant was approved and all parties began preparing for construction.

**8. 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 plans and easement descriptions are required to be sealed by the original design consultant. The hours and cost involved to acquire a new design consultant to perform a complete engineering review of the plans and provide revised easement descriptions is not justified.

**9. 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.**

Refugee Road PS	\$163,127.24	EL003075-002
Williams Road PS	<u>\$160,590.41</u>	<b>EL003075-001</b>
Original Contract	\$323,717.65	

Modification 1	<u>\$36,000.00</u>
Total Cost	\$359,717.65

**10. An explanation of how the cost of the modification was determined.**

Detailed engineering estimate submitted by consultant. See attached.

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.

7-20-07