

**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/RFSQ for the original contract.**

<b><u>Name</u></b>	<b><u>City/State</u></b>	<b><u>Majority/MBE/FBE</u></b>
Kokosing Construction Company, Inc.	Fredricktown/Ohio	Majority
Complete General Construction	Columbus/Ohio	Majority
Nicholas Savko & Sons, Inc.	Columbus/Ohio	Majority
George J Igel & Co., Inc.	Columbus/Ohio	Majority

2. **The name, address, contact name, phone number and contract number of the firm awarded the original contract.**

Kokosing Construction Company, Inc., 17531 Waterford Road, PO Box 226, Fredricktown, OH 43019, Dennis Tuttle, 740-694-1481, CCN: 31-1023518

Original Contract number: EL008696; Ord No. 0716-2006

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.**

Work included sanitary and storm installation. This project also included road way improvements to Lenore Avenue and Atwood Terrace in addition to ancillary roads within the vicinity. See attached exhibits for project area.

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

The project is complete – this mod is to pay for outstanding items OWDA declined for payment.

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.)**

Work has been performed. This work was performed in conjunction with OWDA work – this modification is to pay for items which OWDA declined to pay.

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.)**

Work was to be performed by Contractor under original Contract but after work complete, OWDA declined to pay for some of the items. Remaining contingency (or non-eligible monies) was mistakenly closed out by Transportation under their 1990 Dr E project which

was included in this bid. Money that was left in the Contract to pay for this work is no longer available.

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.)**

Work has been completed.

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.**

\$68,490.61

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

Final amount was determined by the City, Kokosing and the Construction Administrator (Stantec)

11. **Sub-Consultants identified to work on this contract:**

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.

06-24-08