

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.**

<u>Name</u>	<u>C.C. No.</u>	<u>City/State</u>	<u>Maj/MBE/FBE</u>
URS Corporation	34-0939859	Columbus	Maj

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

Kerry Hogan
277 West Nationwide Boulevard
Columbus, OH 43215-2566
614 464-4500

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.**

This work is a continuation of engineering services for the BWARI Tunnel Project, BOAS Tunnel Project, and Air Quality Control Facility project. This modification is to fund original project scope items not yet funded but are necessary to complete the work, as well as others if authorized by the Director and to compensate the engineer and its sub-consultants for authorized work that has exceeded the authorized contract amount and which they have not yet been paid for.

The engineer has provided design services for the BWARI and BOAS tunnels and for the Odor Control Facility at the Interconnect Junction Chamber. The engineer has provided technical project representation through construction. Services required that are not funded include record plan drawing preparation as well as startup services for the Odor Control Facility and project closeout.

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

The project is ongoing. It is anticipated that services will continue for 12-18 months. This is the final contract modification anticipated for this vendor.

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.)**

Contract No. CT18471 was authorized by Ordinance No. 1229-97, in the amount of \$2,727,655.00, as passed by Columbus City Council on May 19, 1997, was executed July 18, 1997, and was approved by the City Attorney on August 22, 1997, for purposes of preparing construction plans, bid documents, the required geotechnical investigations; and to provide resident project representation services in connection with the BWARI Tunnel Project, BOAS Tunnel Project, and Air Quality Control Facility Project, for the division of Sewerage and Drainage.

Modification No. 1, identified as City Auditor's Contract No. EL900308, in the amount of \$4,291,842.00, was authorized by Ordinance No. 877-99, as passed April 12, 1999.

Modification No. 2, identified as City Auditor's Contract No. EL002367, in the amount of \$2,700,000.00, was authorized by Ordinance No. 0615-02, as passed April 15, 2002.

Modification No. 3, identified as City Auditor's Contract No. EL003745, in the amount of \$2,887,224.00, was authorized by Ordinance No. 1833-2003, as passed September 22, 2003.

Modification No. 4, identified as City Auditor's Contract No. EL005065, in the amount of \$4,198,764.00, was authorized by Ordinance No. 1771-2004, as passed November 1, 2004.

Modification No. 5, identified as City Auditor's Contract No. EL006040, in the amount of \$5,202,892.00, was authorized by Ordinance No. 0380-2006, as passed April 24, 2006.

Modification No. 6, identified as City Auditor's Contract No. EL007167, in the amount of \$5,179,403.00, was authorized by Ordinance No. 0668-2007, as passed June 11, 2007.

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.)

Record Drawings

Technical Project Representation (if authorized by the Director)

Project Close Out

Odor Control Facility start up services

Payment of subconsultants

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.)

This is a planned modification.

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 Division of Sewerage and Drainage has determined that these services cannot be performed by City personnel at this time, and has planned for the procurement of these services on a routine basis. The potential need for the work was foreseen and so stated in the original contract's explanation of legislation.

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.

Original - \$2,727,655.00

Mod #1 - \$4,291,842.00

Mod #2 - \$2,700,000.00

Mod #3 - \$2,887,224.00

Mod #4 - \$4,198,764.00
Mod #5 - \$5,202,892.00
Mod #6 - \$5,179,403.00
Current - \$1,227,541.00
TOTAL - \$28,415,321.00

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

The modification costs were developed by the engineer and reviewed by the DOSD Project Manager.

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

Lachel Felice
OTCT

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