

Information to be included in all Legislation Modifying a Contract:

1. **The names, contract compliance no. & expiration date, location by City/State and status of all companies (NPO, MAJ, MBE, FBE, HL1, AS1, or MBR) submitting a competitive bid or submitting an RFP or RFSQ.**

<u>Name</u>	<u>C.C. No.</u>	<u>Exp. Date</u>	<u>City/State</u>	<u>Status</u>
Pomeroy & Associates, Ltd.	311568332	11/24/11	Columbus, OH	MAJ
Ribway Engineering Group	311406579	01/04/12	Columbus, OH	MBE
Gannett Fleming	232935505	04/30/12	Westerville, OH	MAJ

2. **What type of bidding process was used (ITB, RFP, RFSQ, Competitive Bid).**
RFP

3. **List the ranking and order of all bidders.**

Pomeroy & Associates, Ltd.
Ribway Engineering Group
Gannett Flemming

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

Pomeroy & Associates, Ltd.
Christopher Tebbe, P.E., Associate
599 Scherers Ct
Worthington, OH 43085

5. **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 performed to date includes the preliminary site investigations and information gathering along with the completion of the design report. The consultant has also conducted site surveying at 8 of the 11 sites and has begun plan preparation for those sites.

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

The construction documents (plans and specifications) will be completed within 9 months of the approval of the contract modification. Easement acquisition is anticipated which will take approximately 12 months to complete. Construction should begin in 2014. Engineering services will end with the completion of the construction phase.

7. **A narrative discussing the economic impact or economic advantages of the project; community outreach or input in the development of the project; and any environmental factors or advantages of the project.**

This project is being undertaken to mitigate yard, street and structural flooding at 11 separate locations in the Clintonville area. As part of the preliminary site investigations and information gathering, a questionnaire was sent to all residents within the project limits to pinpoint specific issues in the areas and to gain additional information on the current conditions. As part of this modification, green infrastructure will be studied in each area to aid in the mitigation of the flooding issues while reducing runoff to the surrounding streams.

8. **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.)**

There have been no contract modifications to date.

9. **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 covers out of scope work, extra work and anticipated work required to complete the project.

Work to be performed includes: Field investigations, construction plan surveying, draft and revised construction plans and record plan drawings for the expanded sites. It also includes if authorized items for the design of water line relocations that may be required as part of our storm installation as well as the design of additional ADA curb ramps that may be required.

10. **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.)**

Resident questionnaires and field investigations from the original contract revealed data not known at the time of original scope determination. It was determined that 3 of the 11 sites would require additional area to be studied that was outside the original project areas detailed in the scope.

Site #2 – The original scope included the study of Delhi Ave from the Olentangy River to N. High St. Several questionnaires were returned stating severe drainage problems on Longview which is just south of Delhi. Upon review of the site it was decided that this area should be included in our project since the outlet for this area would connect to the new system that will be designed as part of the original contract.

Site #6 – The original scope for this area included the intersection of Olentangy River Rd and Schreyer Pl and portions of Schreyer to the east. It was anticipated that inlet capacity was the root cause of the structural flooding in the area but after conducting the hydraulic analysis of the site it was discovered that the existing storm sewer is undersized and will need to be enlarged approximately 2 pipe sizes. In order to incorporate this work, it would require expanding the project limits to include the area west of the intersection up to the Olentangy River bank.

Site #9 – The original project limits for this area included Stanton Ave from N. High St, east to Morning St and the N. High St corridor from Meadowlark Ln to Lincoln Ave. After conducting the resident questionnaires, field investigations and hydraulic analysis, an unmapped storm system was discovered south of Stanton on N. High St that collects runoff from several other streets. Due to the additional flow from this system, the current outlet at the intersection of Stanton and N. High is undersized to handle the required design storm flow. Therefore, the project limits will require expansion from the intersection of Stanton and N. High St, west into Worthington and the intersection of Emerson and Stanton, so that the outlet pipe can be properly designed to convey the design flow.

11. 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 is for out of scope services that consist of utilizing work and data already obtained and developed as part of the original contract by the Consultant. Due to this, if the services for the out of scope work were to be bid out, it would result in a higher amount and significantly longer implementation time.

12. 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 Amount: \$287,951.30
Requested Contract Modification: \$71,889.24
Future Contract Modifications: \$0.00
Total Estimated Contract Cost: \$359,840.54

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

A cost estimate for the proposed additional work was prepared by Pomeroy & Associates, and reviewed by DOSD. The total modification includes total labor cost (direct labor multiplied by the hourly cost multiplier), if authorized line items for water line relocation and additional curb ramp design that may be required due to construction of the new storm facilities and a 10% contingency.

14. Sub-Consultants identified to work on this contract, their contract compliance no. & expiration date, and their status (NPO, MAJ, MBE, FBE, HL1, AS1, or MBR):

<u>Name</u>	<u>C.C. No.</u>	<u>Exp. Date</u>	<u>City/State</u>	<u>Status</u>
Woolpert Inc.	201391406	06/17/13	Columbus, Ohio	MAJ

15. Scope of work for each subcontractor and their estimate of dollar value to be paid.

Woolpert shall perform all SUE investigations. \$4,650.00

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.