

Information to be included in all Legislation Modifying Contracts:

The names, location by City/State and status of all companies submitting a competitive bid or submitting an RFP or RFSQ for the original contract

<u>Name</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
<i>United Survey</i>	<i>Cleveland, Ohio</i>	<i>Majority</i>
<i>Kokosing</i>	<i>Fredericktown, Ohio</i>	<i>Majority</i>
<i>Insituform</i>	<i>Chesterfield, Missouri</i>	<i>Majority</i>
<i>Reynolds</i>	<i>Orleans, Indiana</i>	<i>Majority</i>
<i>American Water Services</i>	<i>Hilliard, Ohio</i>	<i>Majority</i>

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

United Survey – EL005860

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.

All construction on the project is complete. The main component of the work included lining approximately 20,000 LF of 8”, 12”, and 15” sewer.

An updated contract timeline to contract completion.

Construction is complete.

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 previous modifications to contract.

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 is to pay for the replacement of H-H traps that existed in the catch basins. The old clay traps had to be broken off and then replaced with PVC traps to allow other contract work to take place. This contract modification is necessary because OEPA will not allow funding for storm work through the WPCLF program.

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.)

These H-H traps were not visible during the initial survey work. They were discovered upon removal of the catch basin casting. These traps are not common in storm sewers.

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 is already complete. This task had to be completed to allow other contract work to take place.

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 - \$1,099,856.04

No previous contract modifications

This modification request - \$7,556.85

No known or anticipated future contract modifications

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.

11-2-06