

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./Exp. Date</u>	<u>City/State</u>	<u>Status</u>
Pomeroy & Associates, Ltd.	31-1568332/11-24-11	Worthington, OH	Majority
Korda/Nemeth Engineering, Inc.	31-0922991/	Columbus, OH	Majority
Jones-Stuckey Ltd., Inc.	31-0723296/	Columbus, OH	Majority

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.
Korda/Nemeth Engineering, Inc.
Jones-Stuckey Ltd., Inc.

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

Pomeroy & Associates, Ltd.
599 Scherers Court
Worthington, Ohio 43085
(614) 885-2498
Bradley J. Smith, P.E., Principal

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.**

Design Report completed
Final Plans under review
Easement acquisition completed
Work remaining – finalize the plans, prepare bid/contract documents, prepare record plans upon construction completion.

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

Bid Advertisement – August 2011
Bid Opening – September 2011
NTP – January 2012
Construction Completion – January 2014

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.**

Three public meetings were held to present the project to the community – in April and December 2008, and in August 2010. The project will provide street and structural flood mitigation for the project area residents.

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.)**

None

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.)**

The work covered by this Mod includes an additional public meeting, revised Maintenance of Traffic plans mandated by changed DPS requirements, additional ADA-compliant curb ramp design.

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.)**

An additional public meeting was necessitated by an extended project schedule. Changes to ADA ramp and MOT design were required due to new standards promulgated by DPS.

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.)**

The work to be funded by this Mod is to revise existing plans prepared within the original contract, and, as such, must be performed by the original engineer of record.

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 - \$313,319.54

Modification No. 1 - \$17,690.00 (this Modification)

No future Modifications are anticipated.

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

Appendix B – Estimate of labor Hours, and Appendix C – Cost Summary are attached

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./Exp. Date</u>	<u>Status</u>
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N/A

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

N/A

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.