

Information to be included in all Legislation Modifying a Contract:

1. 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>
Korda/Nemeth Engineering, Inc.	Columbus, Ohio	Majority
Columbus Engineering Consultants, Inc.	Columbus, Ohio	Majority
Evans, Mechwart, Hambleton & Tilton, Inc.	Gahanna, Ohio	Majority
Jones-Stuckey Ltd.	Columbus, Ohio	Majority
Shaw Weiss & DeNaples	Columbus, Ohio	Majority
Woolpert LLP	Columbus, Ohio	Majority

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

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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.

The original contract was for the consultant to design and prepare construction drawings for the project. The additional work consists of the furnishing engineering services during the construction phase of this project. This includes preparation of project bid manuals (for re-bid of project), review of contractor bids and references, shop drawing review, plan interpretation during construction, review contractor requested field changes, prepare as built construction drawing to the division for record purposes, and such other work as may be necessary to complete the contract.

4. An updated contract timeline to contract completion.

The work under this contract shall be completed in a manner acceptable to the City within 465 calendar days (coincides with construction duration) after the effective date of the Notice to Proceed.

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.)**

The Greenhill Acres Project is part of Group 7 – Roadside Stormwater System Improvements, which consists of 6 separate projects. The original contract allocated funds to all 6 projects. The following modifications were not done just for Greenhill Acres, but for one or more of the projects in the group.

Modification No. 1	XC819003	1560-1998	\$34,000.00
Modification No. 2	EL900748	1817-1999	\$73,000.00
Modification No. 3	EL003124	1001-2000	\$251,682.00
Modification No. 4	EL003133	2267-2000	\$293,947.00
Modification No. 5	EL003116	2169-2000	\$355,540.00
Modification No. 6	EL003138	0111-2002	\$352,069.00
Modification No. 7	EL003104	0392-2002	\$115,467.00
Modification No. 8	EL004068	0024-2004	\$49,361.00
Modification No. 9	EL004625	1001-2004	\$23,972.00

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.)**

The work consists of furnishing engineering services during construction of this project. This project was rebid due to contractor irregularities found in the bid documents. This in turn caused funds to be expended from the design contract which were not anticipated during design contract preparation. The additional work includes preparation of project bid manuals (for rebid of project), review of contractor bids and references for a second time, shop drawing review, plan interpretation during construction, review contractor requested field changes, prepare as-built construction drawing to the division for record purposes, and such other work as may be necessary to complete the contract.

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.)**

Duplication of the bidding phase and the Division also implemented a policy change which requires the design consultant to provide as-built construction drawings for their project.

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.)**

Insufficient time exists to solicit a new consultant and prepare and pass new engineering legislation to meet a construction start date of October 2007.

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 Contract	\$402,095.00	
Modification No. 1	\$ 34,000.00	
Modification No. 2	\$ 73,000.00	
Modification No. 3	\$251,682.00	
Modification No. 4	\$293,947.00	
Modification No. 5	\$355,540.00	
Modification No. 6	\$352,069.00	
Modification No. 7	\$115,467.00	
Modification No. 8	\$ 49,361.00	
Modification No. 9	\$ 23,972.00	
Modification No. 10	\$ 13,524.00	\$1,964,657.00

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

The Consultant submitted a proposal detailing the cost of this modification based on the number of hours it will take to complete this task and the rate per employee working on the task.

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.

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