### <u>Information to be included in all Legislation Modifying Contracts:</u>

## 1. The names of all companies bidding, or submitting an RFP or RFSQ, for the original contract.

Stults & Associates, Inc. Burgess & Niple, Limited Woolpert LLP Dynotec, Inc.

# 2. The location by City and State of all companies bidding, or submitting an RFP or RFSQ, for the original contract.

Stults & Associates, Inc. – Delaware, OH Burgess & Niple, Limited – Columbus, OH Woolpert LLP – Columbus, OH Dynotec, Inc. – Columbus, OH

# 3. The status, Majority, MBE, FBE, of all companies bidding, or submitting an RFP or RFSQ, for the original contract.

Stults & Associates, Inc. - Majority Burgess & Niple, Limited - Majority Woolpert LLP - Majority Dynotec, Inc. - M1A

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

Dynotec, Inc. 1925 E. Dublin–Granville Rd., Suite 106 Columbus, Ohio 43229 Contract Compliance No. 31-1319961 Contract No. EL900788, Ordinance 1464-99

## 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.

## <u>Original Contract – EL900788 - \$339,633.00:</u>

Group 11 Roadside Stormwater System Improvements consists of the following projects:

- 1. CIP 846 West Fifth Avenue Underpass SSI's to mitigate underpass flooding.
- 2. CIP 904 Fairwood Ave./Koebel Rd. SSI's to mitigate street & yard flooding @ this intersection.
- 3. CIP 939 Third Ave. Underpass SSI's to mitigate underpass flooding.
- 4. CIP 960 Bexvie Ave. SSI's to mitigate street, yard, & structural flooding in the residential neighborhood along Bexvie Ave. and in the Pinetree Vlg. Apts.
- 5. CIP 987 Parsons Ave. SSI's to mitigate street & yard flooding along Parsons Avenue and @ Fire Station #22.
- 6. CIP 994 McDannald Subdivision SSI's to mitigate street & yard flooding.

### **Modification #1 – EL001299 - \$37,205.44:**

Additional engineering services associated with the replacement of existing curb, sidewalk, and pavement for:

- 1. CIP 846 West Fifth Avenue Underpass SSI's
- 2. CIP 960 Bexvie Ave. SSI's
- 3. CIP 994 McDannald Subdivision SSI's

#### **Modification #2 – EL00030 - \$11,287.09:**

Additional engineering services associated with the study of additional storm sewers to mitigate rear yard flooding for CIP 960 Bexvie Ave. SSI's.

### **Modification #3 – EL002349 - \$93,557.00:**

Additional engineering design and technical project services for additional storm sewers and erosion control measures to mitigate street flooding, yard flooding, and stream bank erosion for CIP 994 McDannald Subdivision SSI's.

## <u>Modification #4 – EL003255 - \$64,127.01:</u>

Additional engineering services associated with the rehabilitation of existing sanitary sewers for CIP 846 West Fifth Avenue Underpass SSI's, and the design of curb ramps, water line relocation and roadway resurfacing for CIP 904 Fairwood Ave./Koebel Rd. SSI's.

### **Modification #5 – EL003679 - \$17,851.08:**

Additional engineering design services associated with CIP 994 McDannald Subdivision SSI's.

### **Modification #6 – EL004676 - \$33,000.00:**

Additional engineering design and technical services to mitigate construction impacts to an existing railroad bridge that crosses over Fifth Avenue for CIP 846 West Fifth Avenue Underpass SSI's.

### **Modification #7 – EL005597 - \$130,000.00:**

Additional engineering design and technical services to incorporate sidewalks and ADA curb ramps along both sides of Fairwood Avenue for CIP 904 Fairwood Ave./Koebel Rd. SSI's.

#### **Modification #8 – (current) - \$47,200.00:**

#### **\$27,200.00:**

To revise construction plans to bring them into compliance with recently adopted new requirements for signalized intersection, wheelchair ramp, and pavement marking design for the West Fifth Avenue Stormwater System Improvements Project.

Also, the final design of the Fifth Ave./Olentangy River Rd. (CIP 846) intersection needs to be updated to reflect the changes.

#### \$20,000.00:

To replenish contingency balances in the McDannald Estates Stormwater System Improvements Project.

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

This contract modification will not affect the contract timeline.

7. 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.)

See No. 5 above.

Modification No. 8 will provide funds for plan preparation for the West Fifth Avenue Stormwater System Improvements Project, in addition to replenishing contingency balances for the McDannald Estates Stormwater System Improvements Project.

8. 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.)

To revise construction plans to bring them into compliance with the recently adopted new requirements for signalized intersection, wheelchair ramp, and pavement marking design.

9. 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.)

Signalized intersection, wheelchair ramp, and pavement marking design standards recently changed. Also, the final design of the Fifth Ave./Olentangy River Road intersection needs to be updated to reflect the changes.

10. 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 under this contract modification is a plan update to be done as part of the final plan review process.

11. 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	\$339,633.00
Modification No. 1	\$ 37,205.44
Modification No. 2	\$ 11,287.09
Modification No. 3	\$ 93,557.00
Modification No.4	\$ 64,127.01
Modification No.5	\$ 17,851.08
Modification No.6	\$ 33,000.00
Modification No.7	\$130,000.00
<b>Modification No. 8 (req.)</b>	<b>\$ 47,200.00</b>
_	\$773,860.62

<sup>\*</sup>No known future modifications at this point.