

Information to be included in all Legislation authorizing entering into 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 RFSO.**

<u>Name</u>	<u>C.C. No./Exp. Date</u>	<u>City/State</u>	<u>Status</u>
Gowdy Partners III, LLC.		Columbus, OH	MAJ

2. **What type of bidding process was used (ITB, RFP, RFSO, Competitive Bid).**
3. **List the ranking and order of all bidders.**
4. **Complete address, contact name and phone number for the successful bidder only.**
5. **A full description of all work to be performed including a full description of work to be performed during any known phasing of the contract.**
This reimbursement project will rehabilitate approximately 600 lineal feet of 24" sewers and associated manholes on the property located at 1145 Olentangy River Road. The redevelopment of this site and alteration of land use dictate this rehabilitation due to the poor structural condition of these sewers.
6. **A narrative timeline for the contract including a beginning date, beginning and ending dates for known phases of the contract and a projected ending date.**
It is anticipated that construction bids for this work shall be solicited in the Fall of 2009. Reimbursement of the Guaranteed Maximum Cost of \$193,815.02 shall occur upon successful completion and acceptance of all construction items.
7. **An estimate of the full cost of the Contract including a separate estimate of any and all phases or proposed future contract modifications.**

\$193,815.02

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

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.)

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:	\$ \$193,815.02
Proposed Modification #1:	\$ 0.00
<u>Proposed Future Modifications:</u>	<u>\$ 0.00</u>
Proposed Total Amount:	\$ \$193,815.02

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

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

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.

Updated as of 4-3-09 (JPM)