Ord No.: 1949-2006 Sanitary (original ORD.)

Information to be included in all Legislation authorizing entering into a Contract:

1. The names, location by City/State and status of all companies submitting a competitive bid or submitting an RFP or RFSQ.

| Name | City/State | Majority/MBE/FBE |
|-------------------------|----------------|------------------|
| Korda/Nemeth | Columbus, Ohio | Maj. |
| Pomeroy & Associates | Columbus, Ohio | Maj. |
| ATS – Chester Engineers | Columbus, Ohio | Maj. |
| Dynotech | Columbus, Ohio | MBE/FBE |
| WE Stilson | Columbus, Ohio | Maj. |

2. <u>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.</u>

Provide for design of sanitary sewer to serve properties in the vicinity of Merwin Hill Drive near the intersection of McCutcheon and Stelzer Roads.

3. 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 the project will begin in 11/2006 and conclude in 2010. The completion date is subject to successful acquisition of the necessary easements and completion of the assessment process.

4. <u>An estimate of the full estimated cost of the Contract including a separate estimate of</u> any and all phases or proposed future contract modifications.

The current anticipated cost of this project is \$402,897.65, which includes the cost of this design contract, projected easement acquisition and construction costs.

Ord No.: 0896-2007 Storm MOD

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.

| Name | City/State | Majority/MBE/FBE |
|-------------------------|----------------|------------------|
| Korda/Nemeth | Columbus, Ohio | Maj. |
| Pomeroy & Associates | Columbus, Ohio | Maj. |
| ATS – Chester Engineers | Columbus, Ohio | Maj. |
| Dynotech | Columbus, Ohio | MBE/FBE |
| WE Stilson | Columbus, Ohio | Maj. |

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

Korda/Nemeth 1949-2006

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.

Korda/Nemeth has developed engineering construction plans for the sanitary sewer. Easement acquisition, assessment process and construction has not yet begun.

4. An updated contract timeline to contract completion.

It is still anticipated that this project will conclude in 2010.

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.)

No modifications to date.

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.)

Preparation of construction plans for the replacement of an existing 24" culvert under McCutcheon Road.

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.)

The contract was originally scoped for the design of a sanitary sewer (assessment) within the area of Merwin Hill Drive. During field review the need for a culvert replacement under McCutcheon Road was identified within the project alignment.

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.)

Korda/Nemeth has already acquired sufficient survey data to provide design of the culvert but cannot utilize the current funding source (sanitary) in the original contract for the design of a stormwater culvert (different funding source).

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 amount: \$402,897.65

No existing modifications.

Requested modification: \$16,909.84

No anticipated future 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