

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>
Shelly & Sands, Inc.	31-4351261-2/26/12	Columbus, Oh	MAJ
Field's Excavating, Inc.	31-1451322-3/4/11	Kitts Hill, Oh	MAJ
Reynolds, Inc.	20-3512785-inactive	Middletown, Oh	?
Nickolas M. Savko & Sons, Inc.	31-0907362-3/10/11	Columbus, Oh	MAJ
Elite Excavating Co. of Ohio, Inc.	20-1643186-inactive	Mansfield, Oh	?
John Eramo & Sons, Inc.	31-0724866-2/5/12	Hilliard, Oh	MAJ
Kokosing Construction Co., Inc.	31-1023518-3/3/12	Columbus, Oh	MAJ
Stover & Turner Excavating	20-5075542-inactive	Plain City, Oh	?
Complete General Construction Co.	31-4366382-12/15/11	Columbus, Oh	MAJ
Geo. J. Igel & Co., Inc.	31-4214570-3/11/11	Columbus, Oh	MAJ

2. **What type of bidding process was used (ITB, RFP, RFSQ, Competitive Bid).**

Formal competitive bids were publicly opened on January 30, 2008.

3. **List the ranking and order of all bidders.**

1. Shelly & Sands
2. Field's Excavating
3. Reynolds, Inc.
4. Nickolas M. Savko & Sons, Inc.
5. Elite Excavating Co. of Ohio, Inc.
6. John Eramo & Sons, Inc.
7. Kokosing Construction Co., Inc.
8. Stover & Turner Excavating
9. Complete General Construction Co.
10. Geo. J. Igel & Co., Inc.

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

Shelly & Sands, Inc.
P.O. Box 2469, 1515 Harmon Avenue
Columbus, Ohio 43216
Brian Varrato, Asst. Vice-President (614) 444-5100
EL008127

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.**

This project consists of constructing a 24-inch water main along Champion Avenue from Maryland Avenue to Main Street. The contract has been completed. There will be no other work performed in any other phases.

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

Work is complete. Final quantities have been agreed to and final payment will be prepared after this modification is approved.

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.)

No modifications have been made to this contract to date.

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.)

Due to unforeseen underground utilities (sanitary sewer, abandoned gas main) within the alignment of the proposed water main and additional paving work required by the Department of Public Service, a modification is required to complete the contract.

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.)

An abandoned gas main and sanitary sewer were located in the alignment of the water main. Due to other utility constraints the proposed water main could not be relocated to avoid the abandoned gas main. Therefore, the gas main was required to be removed. The sanitary sewer was not on record and did not appear on the construction plans, nor was it evident in the field during construction of the water main. The contractor constructed the water main. After the work was complete, it became apparent that a sanitary sewer had been damaged by the water main construction. The contractor repaired the sanitary sewer, which was not a part of this contract. The additional pavement required by the Department of Public Service was in addition to pavement repair shown on the approved plans signed by the Department of Public Service.

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.)

This modification kept the contractor on the project and on schedule to finalize the water main construction. The additional cost and liability associated with bidding out this work would well exceed any benefit.

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 : \$3,005,205.99
Modification #1: \$ 9,891.42
Total Contract Amount: \$3,015,097.41

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

This cost was determined by the final pay request from the contract.

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>
N/A		

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

N/A