

**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.**

<b><u>Name</u></b>	<b><u>City/State</u></b>	<b><u>Majority/MBE/FBE</u></b>
<i>Pomeroy &amp; Associates</i>	<i>Worthington, Ohio</i>	
<i>Jones-Stuckey Ltd., Inc.</i>	<i>Columbus, Ohio</i>	
<i>Environmental Design Group, Inc.</i>	<i>Columbus, Ohio</i>	

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

*Pomeroy and Associates Ltd.  
599 Scherers Court,  
Worthington, Ohio  
43085*

3. **Mod. Company's local address, corporate address, number of Columbus-based employees, contact name and phone number for the contract.**

*Address: same as above  
# Employees: 8  
Contact: Christopher Tebbe, P.E.  
Phone: 614-885-2498*

4. **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.**

*To date the engineer has completed survey work, draft final plans and easements.*

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

*The contract will be complete once construction is complete which is anticipated for 2010. This project will be constructed in conjunction with a roadway/storm improvement project. Start of construction is dependant on acquiring necessary easements and right-of-way for both projects.*

6. **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*

7. **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 engineer will finalize the sanitary sewer plans for construction and revise easement descriptions and pictorials.*

**8. 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 for this project was awarded and design work undertaken when SSES became aware of a Transportation project. The limits of the Transportation project overlapped most of the sanitary sewer project area. The extent of the roadway work was not finalized at the time draft sanitary plans were completed. Due to the shifting of the sidewalks, wheelchair ramps and other road features, the City directed Pomeroy to stop work on the project until the roadway plans were complete. The roadway plans have been completed. This modification will allow the design engineer to complete plans for construction and revise any easements due to ownership changes.*

**9. 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.)**

*Pomeroy has already completed the preliminary plans.*

**10. 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.**

<i>Original Contract Amount</i>	<i>\$87,252.50</i>
<i>Modification #1</i>	<i>\$39,996.00</i>
<i>TOTAL</i>	<i>\$127,248.50</i>

**11. An explanation of how the cost of the modification was determined.**

*Cost of modification is based on the engineering effort needed to modify the construction plans and easements.*

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.