

**Information to be included in all Legislation Modifying a Contract:**

1. **The names, location by City/State and status of all companies that submitted a competitive bid or RFP/RFSO for the original contract.**

<b><u>Name</u></b>	<b><u>City/State</u></b>	<b><u>Majority/MBE/FBE</u></b>
Danbert Inc.	Columbus, Ohio	Majority
Fields Excavating	Kitts Hill, Ohio	Majority
Loveland Excavating of Columbus, Inc.	Canal Winchester/Ohio	not C.C.
Darby Creek Excavating, Inc.	Columbus, Ohio	Majority
Tata Excavating, Inc.	Columbus, Ohio	not C.C.
Nickolas Savko and Sons, Inc.	Columbus, Ohio	Majority

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

Danbert, Inc.  
8077 Memorial Drive  
Plain City, Ohio 43064  
EL007474  
Contract Number 1013, CIP 690236  
Mr. Matt Lemon, President, (614) 873-4677

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.**

Danbert has completed all work required by the contract in accordance with the construction plans for the Westside Waterline Improvements.

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

The additional work is scheduled for ten weeks.

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.)**

None 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.)**

This modification provides for constructing approximately 1200 linear feet of 6-inch water main along Britton Avenue to replace the old existing 6-inch water main. While completing work along Hague Avenue, the contractor transferred the existing 8-inch water main along Britton Avenue to the existing 20-inch water main along Hague. This work was completed to abandon an old existing 8-inch water main along Hague Avenue. The existing 20-inch water main has higher pressure than the existing 8-inch water main in Hague Avenue. The existing 6-inch water main in Britton Avenue, an old Franklin County main, could not withstand the higher pressures and began to break. The Division of Power and Water maintenance crews attempted to repair the main, but it continued to break requiring them to constantly be on site repairing the main. The Water engineering section had the contractor install a 3-inch bypass around a new 8-inch valve. A pressure reducing valve was

temporarily installed on the 3-inch bypass to reduce the pressures and prevent the old main from continually breaking. In order to maintain pressures and fire flows, a new 6-inch water main is required to be installed. Using Danbert to complete this work will allow us to install the main immediately. In addition, they are familiar with the site conditions and the work completed under the original contract, which relates to this proposed improvement.

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.)**

We were unable to predict the dire condition of the old existing 6-inch water until it sustained the increased pressure. If the water main was in reasonable condition, it should have been able to withstand the increased pressure.

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.)**

This is an emergency situation that needs addressed as soon as possible. Using Danbert to complete this work will allow us to install the main immediately. In addition, they are familiar with the site conditions and the work completed under the original contract, which relates to this proposed improvement.

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: \$1,125,974.30	(Construction: \$961,419.30)
	(Construction Administration: \$164,555.00)
Modification 1: \$359,838.00	(Construction: \$316,837.24)
	( Includes 15% Contingency)
	(Construction Administration: \$43,000.76)

Total Contract Amount: \$1,485,812.30

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

An estimate of cost was provided by the contractor.

11. **Sub-Consultants identified to work on this contract:**

Donley Concrete Cutting  
Newcomer Concrete  
McCoy Excavating  
Aggressive Mechanical  
Davey tree Service  
Charter Oaks Landscape