

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.**

<u>Name</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Complete General Construction Co.	Columbus, OH	31-4366382 01/30/2010 Majority
George J. Igel & Co., Inc.	Columbus, OH	31-4214570 03/11/2011 Majority
Fields Excavating	Kitts Hill, OH	31-1451322 01/04/2011 Majority
Kokosing Construction Company	Columbus, OH	31-1023518 03/14/2010 Majority

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

Complete General Construction Company
1221 East Fifth Ave.
Columbus, Ohio 43219
Mike Lynch, VP Operations
614-258-9515, x111

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.**

The work consisted of construction of 10 Ft. by 5 Ft. concrete box culvert storm sewer, sanitary sewer relocation, full width/depth pavement replacement along West Fifth Avenue in the vicinity of the Olentangy River Road intersection between a RR overpass and Olentangy River, and such other work as was necessary to complete the contract in accordance with the plans and specifications.

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

The Contract is completed.

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.)**

Modification No. 1 - \$90,000 Auditor's Contract No. EL008498 Ordinance No. 1088-2008, passed July 21, 2008

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.)**

Construction Legislation; Modification is required due to original Force Account being insufficient to compensate the Contractor for the work performed at the City's request outside the original Contract scope. Such work was necessitated by changed site conditions unknown at the time of the project bidding.

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.)**

Unknown site conditions included relocation of the concrete box necessitated by a conflict with an AT&T ductbank, ex. 42" water line which had to be depressurized while maintaining services (not originally planned), additional derrick stones placed at the outlet to Olentangy River, and miscellaneous traffic signal work at the Olentangy River Road and Fifth Ave. intersection which had to be implemented to better respond to traffic patterns.

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.)**

The out of scope work was performed during the course of the original contract as an integral part of the in-scope work.

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.**

The original Contract amount - \$1,281,254.04

Mod. No. 1 - \$90,000.00

Mod. No. 2 - \$72,783.00

Total Contract Amount: \$1,444,037.04

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

The Mod amount was determined by tallying costs of all actual items of work within the original contract scope which were completed, adding costs of quantity overruns, subtracting costs of quantity underruns, and adding costs of new work. The resulting amount was then subtracted from the costs from the original Contract plus Mod. No. 1 amount.

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.