

Information to be included in all Legislation authorizing Entering into Contracts:

The names of all companies bidding, or submitting an RFP or RFSQ

The location by City and State of all companies bidding, or submitting an RFP or RFSQ

The status, Majority, MBE or FBE, of all companies bidding, or submitting an RFP or RFSQ

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.

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.

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

Information to be included in all Legislation Modifying Contracts:

The names of all companies bidding, or submitting an RFP or RFSQ, for the original contract.

Resource International, Inc.
Pomeroy & Associates, Ltd.
Jones-Stuckey Ltd., Inc.

The location by City and State of all companies bidding, or submitting an RFP or RFSQ, for the original contract.

Resource International, Inc. – Westerville, Ohio
Pomeroy & Associates, Ltd. – Worthington, Ohio
Jones-Stuckey Ltd., Inc. – Columbus, Ohio

The status, Majority, MBE, FBE, of all companies bidding, or submitting an RFP or RFSQ, for the original contract.

Resource International, Inc. – FBE
Pomeroy & Associates, Ltd. – Majority
Jones-Stuckey Ltd., Inc. – Majority

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

Pomeroy & Associates, Ltd.
599 Scherers Court

Worthington , Ohio 43085

Contract No. EL004199, Ordinance 0249-2004

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.

Plan preparation for sanitary improvements for CIPs 672 and 674

An updated contract timeline to contract completion.

This Contract Modification will not affect Contract timeline.

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)

N/A

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)

Design of an estimated 1,710 feet of open-cut sewer along Fenway Road beyond what was required in the original contract.

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.)

This project was designated to be a sewer rehabilitation project. In performing the design report calculations, in addition to further background research of the project area, it was discovered that a portion of the existing sewer along Fenway Road would not have adequate capacity upon completion of rehabilitation. With this said, it was necessary to design a new sewer to allow for an increase in sewer capacity.

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 work under this contract modification is a plan update to be done as part of the final plan preparation.

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	\$553,284.00
Modification No. 1	\$12,310.85

Modification No. 1 (REQUESTED) TOTAL of \$12,310.85

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.

9/28/06