

Ord No.:

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 RFSO.**

<u>Name</u>	<u>C.C. No./Exp. Date</u>	<u>City/State</u>	<u>Status</u>
H R Gray and Associates	31-1050479	Columbus	Maj

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

There was a bid waiver on the original project

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

Only H R Gray and Associates as competitive bidding was waived on the original contract

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

Jim Joyce, PE
H. R. Gray & Associates, Inc.
3770 Ridge Mill Drive
Columbus, OH 43026
614 487-1335

- 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.**

Construction of the BWARI and BWOAS tunnels is nearly complete. The originally specified corrosion protection lining was removed from both projects and a new corrosion protective coating is being substituted.

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

The project is ongoing. It is anticipated that services will continue through December 31, 2009.

- 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.)**

There have been no modifications associated with this contract.

- 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.)**

Construction of BWARI and BWOAS tunnels is nearly complete. The originally specified corrosion protection lining was removed from both projects and a new corrosion protective coating is being substituted. This contract modification provides for specialized construction inspection services to be utilized during the application of these protective coatings.

- 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.)

The funding strategy for Corrosion Probe was not known at the time this contract was executed. After this contract was executed it was concluded that the most efficient strategy to fund the Corrosion Probe work was as a sub through a modification to the H R Gray contract.

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.)

Corrosion Probe provides specialized expertise not resting with local engineering or construction management firms. The company has assisted with the resolution of the originally specified liner disputes and is best acquainted with the new products and methodologies to be used with the replacement corrosion protective coating.

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: \$1,686,315.00

Modification 1: \$399,910.00

Total: \$2,086,225.00

Future: None.

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

Corrosion Probe provided pricing for the work based upon scope of services and schedule.

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>
Corrosion Probe Incorporated	061123092 Exp: 10/24/2010	MAJ

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

Specialized construction inspection services to be utilized during the application of the protective coatings.

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.