

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.

Complete General Construction Company, Inc.
Trucco Construction Company, Inc.
Kokosing Construction Company, Inc.
George J. Igel Company, Inc.

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

Complete General Construction Company, Inc. | Columbus, Ohio
Trucco Construction Company, Inc. | Columbus, Ohio
Kokosing Construction Company, Inc. | Powell, Ohio
George J. Igel Company, Inc. | Columbus, Ohio

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

Complete General Construction Company, Inc. | Active-Male-White
Trucco Construction Company, Inc. | Inactive-Male-White
Kokosing Construction Company, Inc. | Active-Mail-White
George J. Igel Company, Inc. | Active-Mail-White

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

Complete General Construction Company, Inc.
1221 East Fifth Avenue
Columbus, Ohio 43221

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 additional work performed includes increases in plan quantities involving ineligible OWDA storm work items.

An updated contract timeline to contract completion.

This project has been completed. This modification is necessary to provide for payment of construction items that were added during construction that were deemed to be ineligible for funding under the OWDA loan received by the Div. of Sewerage and Drainage.

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)

This will be Contract Modification No. 1 and Final. The total cost of this modification will be \$7,725.44.

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 additional stormwater infrastructure work has been deemed to be ineligible under the terms of the Ohio Water Development Authority Loan that funded the original contract. This will allow for the final payment to the contract and will conclude all contractual services for this project.

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 additional work covered by this modification is for construction pay items that were necessary to address some localized drainage issues that were identified during the construction phase of the original contract. In so much as this work involves stormwater infrastructure, the original contract source of funds being the Ohio Water Development Authority, determined that loan funds could not be used to fund this work. Therefore, the Division of Sewerage and Drainage is required to utilize other capital funds to provide for the payment of this work.

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) These additional stormwater infrastructure items were determined necessary to address localized flooding issues, during the installation of the sanitary infrastructure improvements that were installed under the original contract.

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 (EL002031/001) amount for the ineligible portion of this project was \$138,216.00. The amount of this Modification No. 1 is \$7,725.44. The total amount of this contract will be \$145,941.44. This additional funding will allow for the final payment to the contractor, and will close this contract and complete this project.

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.

6/20/05