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

# 1. <u>The names, location by City/State and status of all companies that submitted a</u> <u>competitive bid or RFP/RFSQ for the original contract.</u>

Name	City/State	Majority/MBE/FBE
EMH&T, Inc.	Columbus, Oh	Majority
Dynotec, Inc.	Columbus, Oh	M1A
Prime Engineering & Architecture, Inc.	Columbus, Oh	F1

#### 2. <u>The name, address, contact name, phone number and contract number of the firm</u> <u>awarded the original contract.</u>

EMH&T, Inc. 5500 New Albany Road Columbus, Ohio 43054 EL006060, Contract No. 1060, CIP 690404 David Denniston, P.E., (614) 775-4470

3. <u>A description of work performed to date as part of the contract and a full description of</u> work to be performed during any future phasing of the contract.

To date the consultant has completed the design and completed the bidding process for the Livingston Avenue 24-Inch Water Main Improvements project. The consultant will perform the design and bidding of the Livingston Avenue 24-Inch Water Main Improvement Phase II project.

## 4. <u>An updated contract timeline to contract completion.</u> The design portion of the project will be completed by May 2009. The bidding process will be completed by the end of November 2009.

5. <u>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.)</u> None to date.

#### 6. <u>A full description of the work to be performed as part of the proposed contract</u> <u>modification. (Indicating the work to be a logical extension of the contract is not</u> <u>sufficient explanation.)</u>

This modification provides for the design of water mains in the area located near the Children's Hospital. Currently the Transportation Division is designing improvements to Livingston Avenue and Parsons Avenue. The water mains in this area are old and in need of replacement. There are also several dead-end mains in the area that need to be looped to improve water quality.

The design will include approximately 6000 linear feet of water mains along Livingston Avenue and Parsons Avenue, within the work limits of the Transportation Division's roadway improvement project.

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.)

The original project statement of qualifications was requested in May 2004. The request for proposal was made in June 2005. At the time of the RFSOQ or RFP, these improvements were not anticipated by the Transportation Division. Therefore, the water main improvements were not included in the original scope of services.

8. <u>An explanation of why the work to be performed as part of the contract modification</u> <u>cannot be bid out. (Indicating the work to be a logical extension of the contract is not</u> <u>sufficient explanation.)</u>

In order to meet the schedule of the Transportation Division, this project cannot be formally bid. The project design must be completed by May 2009. EMH&T is currently working on the roadway design for Livingston Avenue and Parsons Avenue. They have completed the survey information for the majority of the area. Since they have completed the survey information for the majority of the area and have completed part of the roadway plans, EMH&T is best qualified to meet the very tight schedule.

9. <u>A cost summary to include the original contract amount, the cost of each modification</u> 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 \$133,000.00

 Modification 1 \$137,300.00

 Total Contract Amount \$270,300.00

**10.** <u>An explanation of how the cost of the modification was determined.</u> Engineer's estimate provided by consultant.

Engineer's estimate provided by consultant.

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

None