<u>Information to be included in all Legislation Modifying a Contract:</u>

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

Name	City/State	Majority/MBE/FBE
Burgess & Niple, Inc.	Columbus, Ohio	Majority
C.T. Consultants, Inc.	Columbus, Ohio	Majority
DLZ Ohio, Inc.	Columbus, Ohio	Majority
Dynotec, Inc.	Columbus, Ohio	MBE
EMH&T, Inc.	Columbus, Ohio	Majority
MS Consultants, Inc.	Columbus, Ohio	Majority
Prime Engr. & Arch., Inc.	Westerville, Ohio	Majority
Resource International, Inc.	Columbus, Ohio	FBE
W.E. Stilson Consult. Group, LLC	Columbus, Ohio	Majority
URS Corporation	Columbus, Ohio	Majority
Woolpert Constr. Ser., LLC	Columbus, Ohio	Majority
Stantec Consult. Ser., Inc	Columbus, Ohio	Majority
(formerly R.D. Zande)		

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

DLZ Ohio, Inc. 6121 Huntley Road Columbus, Ohio 43229 Telephone: (614) 888-0040

Fax: (614) 848-6712

Contact: David Day, P.E., E-mail: dday@dlz.com

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 includes furnishing professional services for Construction Administration Services during 2008-2010 on projects for the Division of Power and Water and the Division of Sewerage and Drainage. The work includes full time or part time construction administration services including resident project inspection for the specific project identified. In general the Consultant will respond to contractor's requests for information, respond to inquiries regarding the interpretation of the contract documents, review contractors claims for additional services and costs, review quality or materials/equipment substitutions and provide recommendations to the City, coordinate project submittals, schedule and chair progress meetings, and other services as directed by the City.

4. An updated contract timeline to contract completion.

Each contract will be for a duration of three years beginning in 2008 and ending in 2010. The specific duration of services on each project will be as negotiated between the contracting agency and the consultant.

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.)

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.)

The work includes full time or part time construction administration services including resident project inspection for the specific project identified. In general the Consultant will respond to contractor's requests for information, respond to inquiries regarding the interpretation of the contract documents, review contractors claims for additional services and costs, review quality or materials/equipment substitutions and provide recommendations to the City, coordinate project submittals, schedule and chair progress meetings, and other services as directed by the City for the Beulah Road Trunk Sewer Rehabilitation 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.)

 Modifications of the contract were anticipated and made known in the original contract.
- 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 purpose of the contract was to have the contractor locked in to do construction administration and construction inspection on numerous capital projects as they neared completion.

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.

Original Contract: \$925,000 (\$400,000 for DOPW & \$525,000 for DOSD Sanitary)

This Modification: \$257,019.84 for DOSD Sanitary

Total Contract: \$1,182,019.84 (\$400,000 for DOPW & \$782,019.84 for DOSD Sanitary)

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

Costs for this project were an extension of the original contract and broken down on the projects Cost Summary Sheet.

11. <u>Sub-Consultants identified to work on this contract:</u>

Stantec

Dynotec

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.