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

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

Camp Dresser & McKee, Inc

R.D. Zande & Associates

Burgess & Niple, Inc.

URS Corporation, Inc.

EMH&T Inc.

Metcalf & Eddy of Ohio, Inc.

Gannett Fleming, Inc.

FMSM Engineers, Inc.

Jones & Stuckey, Ltd

Woolpert, LLP

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

Camp Dresser & McKee, Inc (Columbus, Ohio)

R.D. Zande & Associates (Columbus, Ohio)

Burgess & Niple, Inc., (Columbus, Ohio),

URS Corp. Inc. (Columbus, Ohio)

EMH&T, Inc.(Columbus, Ohio)

Metcalf & Eddy of Ohio, Inc. (Columbus, Ohio)

Gannett Fleming, Inc. (Columbus, Ohio)

FMSM Engineers, Inc. (Columbus, Ohio)

Jones & Stuckey, Ltd (Columbus, Ohio),

Woolpert, LLP (Cincinnati, Ohio)

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

Camp Dresser & McKee | Active/Male/White Status

R.D. Zande & Associates | Active Status

Burgess & Niple, Inc| Active/Male/White Status

URS Corp. Inc.| Active/Male/White Status

EMH&T, Inc.| Active/Male/White Status

Metcalf & Eddy of Ohio, Inc.| Inactive Contract Compliance Status

Gannett Fleming, Inc. | Active/Male/White Status

FMSM Engineers, Inc.| Active/Male/White Status

Jones & Stuckey, Ltd. Inc. | Active/Male/White Status

Woolpert, Inc. | Active/Male/White Status

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

Camp Dresser & McKee, Inc.

8800 Lyrda Drive, Suite 500

Columbus, Ohio 43240

Original Contract No.: EL005179

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.

Inflow and Infiltration (I&I) Preliminary Engineering Project (Phase 1):

Clean and Televise all sanitary and some Storm lines within the Project boundaries; investigate the area's water-in-basement (WIB) complaints in the past 6 years; build a

detailed model of the influent sanitary sewers (including a thorough flow monitoring, and rain gage program).

Inflow and Infiltration (I&I) Preliminary Engineering Project (Phase 2):

Perform "representative" public and private investigations to estimate the impact of all Private and Public sources on the area's inflow and infiltration (I&I). Evaluate the system using all of the data gathered from both Phases to recommend projects and programs to mitigate I&I and its impact on the area's WIBs and Sanitary Sewer Overflows.

An updated contract timeline to contract completion.

No "updating" required: Project is on schedule: The Project began in Apr 2006 with data collection programs; cleaning and ty work; maintenance investigation; and building the area model. Phase 1 is nearly completed. Phase 2 will conclude in late 2008/early 2009 with final recommendations. The Division will undertake another procurement for purposes of acquiring a design engineer to produce plans and specifications to construct approved recommendations.

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). None

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 legislation authorizes funding for the planned, continuation of the original scope of services. This modification authorizes the appropriation of the OWDA Planning Loan proceeds that are being used to fund the remaining portion of this 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 modification was planned from the original procurement, and was stated so in the original award legislation.

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.

Preliminary Engineering (I&I project - Phases 1 & 2) = \$7,327,259.33 Design Engineering = \$2,878,000.000 (To be procured under separate contract) Construction and Construction Engineering = \$11,500,000.00 (To be procured under future competitive procurement)

Total Costs = \$21,705,259.33

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.