

**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>
Ribway Engineering Group, Inc.	31-1406579/12-3-10	Columbus, OH	MBE
Burgess & Niple, Inc.	31-0885550/12-10-10	Columbus, OH	MAJ
EMH&T, Inc.	31-0685594/11-2-09	Columbus, OH	MAJ

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

Request for Proposals

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

Ribway Engineering Group, Inc.  
Burgess & Niple, Inc.  
EMH&T, Inc.

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

Ribway Engineering Group, Inc.  
300 East Broad Street, Suite 500  
Columbus, OH 43215  
Andrew Eribo, P.E.  
(614) 221-6009

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.**

For the Chestnut and Sixth sewer rehabilitation portion, the construction contract has been bid and awarded. Remaining work for this portion of the contract consists of engineering services during construction and record planning.

For the Naghten Street Storm sewer portion, the plans and specs are being finalized, and advertisement for bid will be occurring this fall. Remaining work for this portion of the contract consists of plans/specs and bid document development, engineering services during construction, and record planning.

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

Anticipated project closeout date is July 2011.

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.)**

None

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.)**

Remaining work items consist of final plan development, engineering services during construction, and final record planning.

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.)**

Additional coordination for easements and plan development related to the construction of ADA ramps and maintenance of traffic plans resulted in significantly more effort than that anticipated in the original contract scope.

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.)**

Due to the accelerated timeline associated with the project funding (American Recovery and Reinvestment Act), solicitation of proposals for the remaining portion of work is not feasible.

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 Amount:** \$578,813.00  
**Proposed Modification #1:** \$138,195.00  
**Proposed Future Modifications:** \$00.00  
**Proposed Total Amount:** \$717,008.00

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

Estimates were provided by the consultant for the number of hours needed to complete the remaining portions of work. Costs were generated using the hourly rates included in the original contract.

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):**

<b><u>Name</u></b>	<b><u>C.C. No./Exp. Date</u></b>	<b><u>Status</u></b>
Jenny Engineering, Inc.	22-1809955/6-23-11	MAJ
Stantec, Inc.	11-2167170/1-7-10	MAJ

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

Jenny Engineering shall perform shop drawing and submittal review for the Chestnut & Sixth Streets Combined Sewer Rehabilitation portion of the project for an amount not to exceed \$4000.00.

Stantec, Inc. shall perform surveying and all associated work for generating the exhibits and descriptions for any easements necessary for the Naghten Street Storm Sewer portion of the project for an amount not to exceed \$4000.00.

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.

Updated as of 4-3-09 (JPM)