

Information to be included in all Legislation authorizing entering into 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>
-------------	---------------------------	-------------------	---------------

2. **What type of bidding process was used (ITB, RFP, RFSO, Competitive Bid).**
3. **List the ranking and order of all bidders.**
4. **Complete address, contact name and phone number for the successful bidder only.**
5. **A full description of all work to be performed including a full description of work to be performed during any known phasing of the contract.**
6. **A narrative timeline for the contract including a beginning date, beginning and ending dates for known phases of the contract and a projected ending date.**
7. **A narrative discussing the economic impact or economic advantages of the project; community outreach or input in the development of the project; and any environmental factors or advantages of the project.**
8. **An estimate of the full cost of the Contract including a separate estimate of any and all phases or proposed future contract modifications.**
9. **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):**

<u>Name</u>	<u>C.C. No./Exp. Date</u>	<u>Status</u>
-------------	---------------------------	---------------

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

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 RFSQ.**

<u>Name</u>	<u>C.C. No./Exp. Date</u>	<u>City/State</u>	<u>Status</u>
EMH&T, Inc.	310685594/8-2-15	Columbus, OH	MAJ
Stantec	112167170/11-6-15	Columbus, OH	MAJ

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

Request for Proposals

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

EMH&T, Inc.
Stantec

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

EMH&T, Inc.
5500 New Albany Road
Columbus, OH 43054
Contact: Michael Keller, P.E.
(614) 775-4207
mkeller@emht.com
Contract Number: EL007221

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.**

The consultant has performed the requisite field surveys, geotechnical investigations, and hydraulic calculations necessary to generate the Preliminary Engineering Report which outlined the recommended horizontal and vertical alignments for the proposed sewer. The report concluded that the most economical method for constructing the sewer will be via tunneling methods. The consultant has also completed a Final Design Report, performed all necessary field surveys to generate detailed construction plans, obtained all requisite permits, prepared site-specific maintenance of traffic plans, and produced all specifications necessary for the bidding process. All future work shall be engineering services during construction, described in greater detail in #9 below.

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

Contract services shall extend through the duration of the construction process, which will conclude in 2020.

7. A narrative discussing the economic impact or economic advantages of the project; community outreach or input in the development of the project; and any environmental factors or advantages of the project.

This tunnel project will construct a new gravity sanitary sewer which will provide service to the rapidly expanding New Albany area. Additional customers will keep sewer rates low, and the gravity sewer will allow for eventual elimination of the pump stations owned by Jefferson Township, thereby lowering their operating costs. Several public meetings have been conducted soliciting property owner feedback within the project area.

8. 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.)

Contract Modification #1	\$5,706,025.31	EL-013173
--------------------------	----------------	-----------

9. 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 design consultant shall provide all engineering services during construction including, but not limited to: attendance at all construction kickoff, progress, and disputes review board meetings, submittal review, response to requests for information from contractors, preparation of requests for proposals, claims and change order review, coordination of well dewatering response plan, and record plan production

10. 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 contract modification was anticipated at the time of execution of the original contract

11. 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.)

Given the highly technical nature of the project and the specialized knowledge of the project area required to complete the services, it would be more costly to solicit proposals for completions of the services by other parties.

12. 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.

Previous Contract Amount(s)	\$7,843,223.47
Current Proposed Contract Modification	\$1,714,133.90
Future Proposed Contract Modification(s)	<u>\$3,000,000.00</u>
TOTAL	\$12,557,357.37

*It should be noted that the "Future Proposed Contract Modification" amount referenced in the previously executed legislation modifying this contract was in error by not including all future contract modification dollars known at that time.

13. 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 portions of the work assigned. Costs were generated using revised hourly rates from those provided in the previous contract modification.

14. 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):

<u>Name</u>	<u>C.C. No./Exp. Date</u>		<u>Status</u>
AECOM	952661922	9/23/16	MAJ
Aldea Services, LLC	262425947	2/26/16	MAJ
H.R. Gray	311050479	10/9/15	MAJ
Herb Eagon & Associates	311152778	5/29/16	MAJ

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

AECOM	412,655.00	Tunnel/Geotechnical Review
Aldea Services, LLC	490,903.50	Shaft/Geotechnical Review
H.R. Gray	80,177.16	Claims Review
Herb Eagon & Associates	54,113.00	Hydrogeologic Review

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.