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
Woolpert, LLP	Columbus, Oh	Majority
BBS Corporation	Columbus, Oh	not C.C.
URS Corporation	Columbus, Oh	Majority

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

Woolpert, Inc. 2780 Airport Drive, Suite 100 Columbus, Ohio 43219 Tom M. Brankamp, P.E., (614) 476-6000 Contract Number 1062, CIP 690480, EL006161

3. <u>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.</u>

To date the consultant has completed the design of the booster station and bid the project. The consultant will perform the review of all submittals during construction.

4. <u>An updated contract timeline to contract completion.</u>

The contract will last as long as the construction of the booster station.

5. <u>A description of any and all modifications to date including the amounts of each</u> <u>modification and the Contract Number associated with any modification to date. (List</u> <u>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 review of product submittals and shop drawings during the construction of the booster station, as specified in the contract documents and plans for the Morse/Hamilton Booster Station.

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 legislation provided for a second phase for construction administration. The consultant will only provide submittal review as a part of the contract modification.

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>

This was an anticipated second phase to the project. It is standard procedure to have the design engineer of record perform review of construction submittals. The design consultant is most familiar with the plans and specifications of the project.

9. <u>A cost summary to include the original contract amount, the cost of each modification</u> <u>to date (list each modification separately), the cost of the modification being requested</u> <u>in the legislation, the estimated cost of any future known modifications and a total</u> <u>estimate of the contract cost.</u> Original Contract - \$168,000.00

Modification 1 – \$50,500.00 Total Contract Amount - \$218,500

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

Engineer's estimate provided by consultant.