

SUBCONTRACTOR WORK IDENTIFICATION FORM

Project Name: 3rd Avenue CSO Increased Capture and Green Infrastructure, Mod #1			Dept. of Public Utilities	Date: 11/06/15
Project Number: 650755-100000			Division: Sewerage & Drainage	
City Project Manager: Hunter Kelly				
PM Phone #: (614) 645-0239			Contract Amt or Mod (\$): \$176,340.39	
Prime Contractor: Dynotec, Inc.	Ordinance #: Ord 2879-2015		Contract Duration: 1 yr.	

Contractor and Subcontractor CCCN, Scope and Funding Summary

	Name/ Address	Prime Sub	Contact Information	CCCN/ Expires	Firm Type	Contract or Mod Scope	Contract or Mod \$ Amount and %
1	Dynotec, Inc. 2391 East Dublin-Granville Road Columbus, OH 43231 (614) 880-7320	Prime	Glenn Weist, PE gweist@dynotecinc.com 614-880-7320	31-1319961 02/05/17	MBE	Completion of construction documents and engineering services during construction	\$ 75,092.53 42.6%
2	Resource International, Inc 6350 Presidential Gateway Columbus, Ohio 43231 (614) 797-9520	Subcont.	Michelle Eckels, CPG michellee@resourceinternational.com 614-797-9520	31-0669793 03/27/16	FBE	6 geotechnical investigation locations for CBR testing and 21 subsurface utility engineering locations	\$ 47,164.33 26.7%
3	Arcadis U.S., Inc. 100 E. Campus View Blvd. Suite 200 Columbus, OH 43235 (614) 985-9261	Subcont.	Bill Landshof Bill.Landshof@arcadis-us.com (614) 985-9261	57-0373224 05/14/17	MAJ	Post construction modeling and GI effectiveness verification	\$ 33,110.71 18.8%
4	Williams Creek Consulting 247 Livingston Avenue, Suite B Columbus, OH 43215 (614) 668-1410	Subcont.	Rachael Rhodes rrhodes@williams creek.net (614) 668-1410	36-4498641 11/24/16	MAJ	construction inspection of rain gardens	\$ 20,972.82 11.9%
5							0.0%
6							0.0%
7							0.0%
8							0.0%
			Approved: KMS			TOTAL CONTRACT or Mod AMOUNT	\$ 176,340.39
Version created 082012			Date: 11/10/2015			Total Percentage	100.0%

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Project Name	Project name as it appears on either the RFP or Bid Documents. The same name should be used in the legislation
Project Number	Should be a twelve digit number represented as a six-six number. Example 650123-100000
City Project Manager	The DOSD assigned to the project
P.M. Phone #	The assigned City Engineer's telephone number
Prime Contractor	contract / modification awardee
Ordinance	Legislation number for the project. To be entered by DPU Fiscal
Date	Date the document is completed
Contract/Mod Amt (\$)	The amount of contract or modification cost for this project
Name and Address	Company name; address; City & State; Zip Code; and Phone Number
Prime/Sub	Indicate whether it the Prime contractor or a subcontractor
Contact Information	Company Official, or Project Manager, Email address, and Phone number
CCCN / Expires	City of Columbus Contract Compliance Number (Obtained through Equal Business Opportunity Commission Office - EBOCO) / Expiration Date: Date the CCCN expires
Firm Type	The Majority or Minority identification of the company. Typically it be identified as: MAJ; MBE; FBE; ASN; or MBR
Contract or Mod Scope	The scope or type of work being performed for this project
Contract or Mod Amt	The total amount and percentage each participant will receive for this contract or modification
Total Contract or Mod Amt	Total Amount for all participants in this contract or modification
Total Percentage	Should equal one hundred percent
Approved	DPU's EBOCO Liaison completes this section
Date	The date of approval by DPU's EBOCO's Liaison