| | | SUBCONTRACT | | <u>ENTIFIC</u> | CATION FORM | | |
|---|------------|------------------------------------|--------------------|----------------|---|---------|---------------|
| Project Name: Department of Public Utilities S Enhanced Primary Treatment Project: Clarifica | | astewater Treatment Plant Chemical | ly | | Dept. of Public Utilities | Date: 3 | 3/31/14 |
| Project Number: 650367-100003 | | | | | Division: Sewerage & Drainage | | |
| City Project Manager: Stacia Eckenwiler, P.E. | | | | | | | |
| PM Phone #: 614-645-0268 | | | | | Contract Amt or Mod (\$): \$1,857,000 | | |
| Prime Contractor: ARCADIS | | Ordinance #: 0967-2014 | | | Contract Duration: 365 days | | |
| | | Contractor and Subo | contractor CCCN, S | cope and | | | |
| | | | | • | | | |
| Name/ | Prime | Contact_ | CCCN/ | <u>Firm</u> | Contract or Mod Scope | | act or Mod \$ |
| <u>Address</u> | <u>Sub</u> | <u>Information</u> | <u>Expires</u> | Type | | Amour | nt and % |
| ARCADIS US | | Cosmo Bertino | 57-0373224 | MAJ | Project Management, Design Management, Overall Design | \$ | 1,142,532.00 |
| 100 E Campus View Blvd | Prime | 614-985-9100 | | | Coordination, Technical Advisory Committee, PDR/Pilot task | | 61.5% |
| Suite 200 | | | | | lead, field services, process design, green strategies, specialty | | |
| Columbus, Ohio 43235 | | | | | design, operational reliability | | |
| Stantec | | Elie Sabbaugh | 11-2167170 | MAJ | Site coordination, site work and grade work, 96-inch conduit | \$ | 230,199.00 |
| 1500 Lake Shore Drive | Sub | 614-486-4383 | | | 12-inch flushingwater extension, permitting, green opportunities | | 12.4% |
| Suite 100 | | | | | project management support, overall design coordination | | |
| Columbus, Ohio 43204 | | | | | support | | |
| Dynotec | | Tobias Iloka | 31-1319961 | MBE | Field services, sampling, surveying, overall design coordination | \$ | 146,670.00 |
| 2931 E. Dublin-Granville Road | Sub | 614-880-7320 | | | support | | 7.9% |
| Suite 200 | | | | | | | |
| Columbus, Ohio 43231 | | | | | | | |
| CADD Concepts, Inc. | | Roger Harris | 31-1390280 | FBE | Electrical System | \$ | 25,253.00 |
| 2323 West Fifth Avenue | Sub | 614-827-7440 | | | , | | 1.4% |
| Suite 120 | | | | | | | |
| Columbus, Oh 43204 | | | | | | | |
| Coldwater Consulting | | Kristen Risch | 27-3377013 | FBE | Stormwater and Wetlands Permitting | \$ | 63,033.00 |
| 4919 Whistlewood Ln | Sub | 614-948-3313 | | | | T . | 3.4% |
| Columbus, OH 43081 | | | | | | | |
| | | | | | | | |
| Donahue IDEAS | | Colleen Donahue | 06-1716807 | FBE | Business Case Development, SOPs/online documentation, | \$ | 41,473.00 |
| 2780 Airport Dr. Suite 333 | Sub | 614-532-6771 | | | as needed engineering services | | 2.2% |
| Columbus, Ohio 43219 | | | | | , , , , , , , , , , , , , , , , , , , | | |
| | | | | | | | |
| ASC Group | | Shaune Skinner | 31-1167506 | FBE | Archaeological/cultural services | \$ | 13,000.00 |
| 800 Freeway Dr. North | Sub | 614-268-2514 | | | | | 0.7% |
| Suite 101 | | | | | | | |
| Columbus, Ohio 43229 | | | | | | | |
| CH2M Hill | | Dave Baxter | 32-0100027 | MAJ | RCM, Technical Advisory Committee | \$ | 44,310.00 |
| 1100 Schrock Road | Sub | 614-888-3100 | | | | | 2.4% |
| Columbus Ohio, 43229 | | | | | | | |
| , | | | | | | | |
| Resource International | | Steve Johnson | 31-0669793 | FBE | Geotechnical, hydrogeological | \$ | 143,240.00 |
| 6350 Presidential Gateway | Sub | 614-823-4949 | | 1 | , , | 1 | 7.7% |
| Columbus, Ohio 43231 | 1 | | | | | | /- |
| | | | | | | | |
| Higher Ground | | Megan Welsh | 38-3902773 | FBE | Green Roof Design | \$ | 7,290.00 |
| 870 St. Clair Ave | Sub | 614-291-5716 | 22 27 32 . 7 9 | 1 | | | 0.4% |
| Columbus, OH 43201 | 700 | 5 20. 00 | | | | | |
| 00.0000, 011 10201 | - | | - | 1 | | _ | |

| Ī | | | | |
|---|------------------------|-------------------|------------------------------|--------------------|
| ١ | | Approved: KMS/DRB | TOTAL CONTRACT or Mod AMOUNT | \$ 1,857,000.00 |
| | Version created 082012 | Date: 04/21/2014 | Total Percentage | 100.0% |

| SUBCONTRACTOR WORK IDENTIFICATION FORM | | | | | | |
|--|--|--|--|--|--|--|
| 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 peoject. 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 | | | | | |