

SUBCONTRACTOR WORK IDENTIFICATION FORM

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| Project Name: Department of Public Utilities Jackson Pike WWTP Cogeneration Facilities | | | Dept. of Public Utilities | Date: 3/13/17 |
| Project Number: 650250-100007 | | | Division: Sewerage & Drainage | |
| City Project Manager: Todd Krenelka, PE | | | | |
| PM Phone #: 614-645-5218 | | | Contract Amt or Mod (\$): 1,025,883 | |
| Prime Contractor: Arcadis | | Ordinance #: 1329-2017 | Contract Duration: 18 months | |

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 ARCADIS US 100 E Campus View Blvd Suite 200 Columbus, Ohio 43235 | Prime | Chad Dunn 614-985-9220 | 57-0373224 5/14/2017 | MAJ | Project Management, Design Management, Overall Design Coordination, Technical Advisory Committee, bid drawings and specifications, process design, specialty design permit submittals, bid phase assistance | \$ 591,885.00 57.7% |
| 2 Brown and Caldwell 4700 Lakehurst Court Columbus, OH 43016 | Sub | Bruce Bassett 614-410-6144 | 94-1446346 8/26/2017 | MAJ | Technical advisory committee, biogas supply and conditioning, digester optimization, I&C design | \$ 287,752.00 28.0% |
| 4 Donahue IDEAS, Inc. 2780 Airport Drive, Suite 333 Columbus, OH 43219 | Sub | Colleen Donahue 614-532-6771 | 06-1716807 Active | FBE | Construction phase services (Step 3) - standard operating procedures | \$ - 0.0% |
| 3 Dynotec 2931 E. Dublin-Granville Road Suite 200 Columbus, Ohio 43231 | Sub | Tobias Iloka 614-880-7320 | 31-1319961 4/30/2017 | MBE | Surveying | \$ 32,543.00 3.2% |
| 4 Resource International 6350 Presidential Gateway Columbus, OH 43231 | Sub | Jonathan Sterenberg 614-797-9371 | 31-0669793 3/24/2018 | FBE | Geotechnical services | \$ 34,341.00 3.3% |
| 5 Prime AE Group, Inc. 3000 Corporate Exchange Drive Columbus, OH 43231 | Sub | Sutha Vallipuram 614-839-0250 | 26-0546656 10/30/2017 | MBE | CMT facility design, digester gas piping condition assessment | \$ 38,362.00 3.7% |
| 6 Ribway Engineering 300 E. Broad St., Suite 500 Columbus, Ohio 43215 | Sub | Andrew Eribo 614-221-6009 | 31-1406579 5/31/2018 | MBE | Detailed design phase services (Step 2) - structural and I&C design | \$ - 0.0% |
| 7 T&M Associates 4675 Lakehurst Ct #250 Dublin, OH 43016 | Sub | Donald Pinto 614-339-3380 | 22-1806708 9/15/2018 | MAJ | Air permitting and regulatory assistance | \$ 41,000.00 4.0% |
| | | Approved: | | | TOTAL CONTRACT or Mod AMOUNT | \$ 1,025,883.00 |
| Version created 082012 | | Date: | | | 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 |