

SUBCONTRACTOR WORK IDENTIFICATION FORM

Project Name: Blacklick Creek Sanitary Interceptor Sewer PCM			Dept. of Public Utilities	Date: 06/10/15
Project Number: 650034-100007			Division: Sewerage & Drainage	
City Project Manager: Tim Fallara			Contract Amt or Mod (\$): \$	
PM Phone #: (614) 645-6728			2,008,812.32	
Prime Contractor: Black & Veatch	Ordinance #: 1565-2015	Contract Duration: May 2019		

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 Black & Veatch Corporation 4016 Townsfair Way, Suite 210 Columbus, Oh 43219 (614) 473-0921	Prime	David Day (614)473-0921	43-1833073 9/30/2015	MAJ	Engineering Firm Contract Manager	\$ 1,112,888.93 55.4%
2 Chester Engineers (Ohio), Inc 88 East Broad Street Suite 1980 Columbus, Oh 43215 (614) 224-4419	Sub	Hasan Alkhayri (614) 224-4419 hasan@chesterengineers.com	20-2401674 5/18/2017	MBE	Onsite inspection	\$ 304,562.84 15.2%
3 iTunnel, Inc. 175 S Third St Suite 200 Columbus, Oh 43215 (614) 937-6009	Sub	Heather Ivory (614) 937-6009 hivory@itunnelinc.com	45-5509166 8/1/2016	FBE	Project Management	\$ 365,177.43 18.2%
4 Dynotec 2931 E. DUBLIN-GRANVILLE RD SUITE 200 Columbus, Oh 43231 (614) 880-7320	Sub	Tobias A. Iloka (614) 880-7320	31-1319961 2/5/2017	MBE	Oniste inspection	\$ - 0.0%
5 Prime AE Group 8415 Pulsar Place Suite 300 Columbus, OH 43240 (614) 839-0250	Sub	Anton Rasiah (614) 839-0250	26-0546656 2/5/2016	ASN	Testing Services	\$ 130,850.45 6.5%
6 H.R. Gray 3770 Ridge Mill Drive Columbus, OH 43026 (614) 487-1335	Sub	Thomas B. Merritt (614) 487-1335	31-1050479 10/9/2015	MAJ	Claims Review	\$ 95,332.67 4.7%
		Approved:			TOTAL CONTRACT or Mod AMOUNT	\$ 2,008,812.32
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