

SUBCONTRACTOR WORK IDENTIFICATION FORM

Project Name: Center Large Diameter Condition Assessment			Dept. of Public Utilities	Date: 11/06/15
Project Number: 650725-100009			Division: Sewerage & Drainage	
City Project Manager: Jeremy Cawley				
PM Phone #: (614) 645-6795			Contract Amt or Mod (\$): \$1,002,541.80	
Prime Contractor: American Structurepoint, Inc.	Ordinance #: 2875-2015		Contract Duration: 24 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	American Structurepoint 2500 Corporate Exchange Dr Suite 300 Columbus, Ohio 43231	Prime	Firat Sever (614) 910-2235	11-216710 09/10/17 Active	MAJ	Project mgmt, sewer inspection coordination, sewer inspection by man entry data acquisition / mgmt, reports	\$ 468,141.08 46.7%
2	CDM Smith, Inc. 8800 Lyra Drive Suite 500 Columbus, Ohio 43240	Sub	John Schroeder (614) 847-8340	42-473650 12/04/16 Active	MAJ	Sewer inspection coordination sewer inspection by man entry data acquisition / mgmt, reports	\$ 188,580.62 18.8%
3	Donahue Ideas, LLC 2780 Airport Drive Columbus, Ohio 43219	Sub	Michael Navabi (614) 532-6771	61-716807 03/31/16 Active	FBE	Manhole inspection, air monitoring, Flow by- pass planning and coordination	\$ 113,544.00 11.3%
4	CTL 2860 Fisher Road Columbus, Ohio 43204	Sub	Joe Grani (614) 276-8123	31-0680767 08/31/16 Active	AS1	Material / soil testing	\$ 219,451.06 21.9%
5	Hydromax USA 11420 Watterson Ct. Suite 1100 Louisville, KY 40299	Sub	Stu Bowns (502) 500-1399	20-0602448 04/24/15 Inactive	MAJ	sewer inspection with CCTV and sonar	\$ 12,825.04 1.3%
6							0.0%
7							0.0%
8			Note: American Structurepoint's fee includes 82% of the flow bypass cost. Majority of this cost will be allocated to a contractor should flow bypass be necessary, with out flowpass cost: approx: \$306,487.83				0.0%
			Note 2: Donahue Ideas fee includes 18% of the flow bypass cost				
			Approved: KMS			TOTAL CONTRACT or Mod AMOUNT	\$ 1,002,541.80
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