

**SUBCONTRACTOR WORK IDENTIFICATION FORM**

<b>Project Name: Wastewater Treatment Facilities Upgrade - General Program</b>			<b>Dept. of Public Utilities</b>	Date: 08/24/12
<b>Project Number: 650360-100001</b>			<b>Division: Sewerage &amp; Drainage</b>	
<b>City Project Manager: Don Cruden</b>				
<b>PM Phone #: (614) 645-0884</b>			<b>Contract Amt or Mod (\$): 3,216,000.00</b>	
<b>Prime Contractor: Arcadis U.S., Inc.</b>		<b>Ordinance #: 1413-2012</b>	<b>Contract Duration: April 2013</b>	

**Contractor and Subcontractor CCCN, Scope and Funding Summary**

	<b>Name/ Address</b>	<b>Prime Sub</b>	<b>Contact Information</b>	<b>CCCN/ Expires</b>	<b>Firm Type</b>	<b>Contract or Mod Scope</b>	<b>Contract or Mod \$ Amount and %</b>
1	<b>Malcolm Pirnie/ARCADIS US</b> 1900 Polaris Parkway, Suite 200 Columbus, Ohio 43240 614-888-4953	Prime	Kathleen Smith 614-888-4953 <a href="mailto:kathleen.smith@arcadis-us.com">kathleen.smith@arcadis-us.com</a>	57-0373224 8/25/2013	MAJ	Regulatory assistance, as needed services, specifications, plan preparation	\$ 2,326,000.00 72.3%
2	<b>Chester Engineers, Inc.</b> 88 East Broad Street, Ste 1980 Columbus, Ohio 43215 614-224-4419	Sub	Allen Fathi 614-224-4419 Afathi@chesterengineers.com	20-2401674 5/31/2013	MBE	Asset Management Assistance	\$ 20,000.00 0.6%
3	<b>Williams Creek</b> 247 East Livingston Ave, Ste B Columbus, Ohio 43215 (614) 224-4473	Sub	Vinnie Tremante 614-224-4473 vtremante@williams creek.net	36-4498641 9/3/2014	MAJ	Green Infrastructure Ideas	\$ 20,000.00 0.6%
4	<b>J.D. Services, Inc.</b> 6063 Frantz Road, Suite 101 Dublin, Ohio 43017 614-792-0100	Sub	Judy Day 614-792-0100 jday@jdsi.com	31-0895028 3/8/2014	FBE	Assistance on several tasks	\$ 125,000.00 3.9%
5	<b>Resource International</b> 281 Enterprise Drive Westerville OH 43081 614-823-4949	Sub	Michelle Eckels 614-823-4949	31-0669793 5/23/2014	FBE	Traffic Control for Field Efforts	\$ 45,000.00 1.4%
6	<b>Donahue IDEAS, LLC</b> 2720 Airport Drive, Suite 162 Columbus, OH 43219 614-418-1800	Sub	Colleen Donahue 614-418-1800 cdonahue@donahue-ideas.com	06-1716807 4/2/2014	FBE	Field Assistance	\$ 10,000.00 0.3%
7	<b>Ribway Engineering Group Inc.</b> 300 East Broad Street, Suite 500 Columbus, OH 43215 614-221-6009	Sub	Andrew Eribo 614-221-6009 aeribo@ribwaygroup.com	31-1406579 2/14/2014	MBE	Field and Planning Assistance	\$ 85,000.00 2.6%
8	<b>Brown &amp; Caldwell Ohio, LLC</b> 4700 Lakehurst Court, Suite 100 Columbus, OH 43016 614-410-6144	Sub	Steve Donovan 614-410-6144	94-1446346 5/2/2014	MAJ	Regulatory and as needed assistance	\$ 290,000.00 9.0%
9	<b>Dynotec, Inc.</b> 2931 E. Dublin-Granville Rd, Ste 200	Sub	Tobias Iloka 614-880-7320	31-1319961 5/2/2013	MBE	Assistance on several tasks	\$ 135,000.00 4.2%

	Columbus, Ohio 43231 614-880-7320		vhead@dynotecinc.com				
10	<b>Gammie Air Monitoring</b> 28 Canton Road West Simsbury, Connecticut 06092 860-658-4929	Sub	Leigh Gammie 860-658-4929 lag@gamair.com	74-3055221 1/20/2014	MAJ	Expert Advice	\$ 5,000.00 0.2%
11	<b>Incinerator Rx</b> 140 Bow Lane Indianapolis, Indiana 46220 317-250-9015	Sub	Gene Waltz 317-250-9015 ewaltz@earthlink.net	35-1737775 11/30/2013	MAJ	Expert Advice	\$ 5,000.00 0.2%
12	<b>Inframatrix</b> 9208 Florida Palm Drive Tampa, Florida 33619 813-740-2510	Sub	Ron Thompson 813-740-2510	22-3869196 6/28/2014	MAJ	Sewer Inspection	\$ 150,000.00 4.7%
			Approved:			<b>TOTAL CONTRACT or Mod AMOUNT</b>	<b>\$ 3,216,000.00</b>
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