Contractor and Subcontractor CCCN, Scope and Funding Summary				Date:	12/5/13	
In:	G	0.0 #/	To:		G 1 1 f	G 4 48
				Tyme of Worls		Contract Scope
			_==			
Prime	Lisa Gouriey, P.E.	32-0100027	MAJ	engineering/	\$4,277,158.00	
	(61.4) 000 2100	1/7/15		1.1	52.50	Final design & continued services during construction
	(614) 888-3100	1///15		consulting	55.5%	for the DRWP, Treatment Capacity Increase Project
				+		Original agreement: \$3,857,733 Mod #1: \$5,725,000
						Mod #1: \$3,723,000 Mod #2: \$3,899,000
Sub	Lica Huang DhD DE	21 1612209	EDE	anginagring/	\$260,000,00	
Sub			FDE			Original agreement: \$225,000
	(014) 400-4778	0/21/14		Consulting	3.570	Mod #1: \$250,000
						Mod #2: \$75,000
Sub	Catalina San Nicolas	94-1446346	MAI	engineering/	\$0.00	Process mechanical, sludge thickener evaluation
Sub			1417 13	2 2		Original agreement: \$150,000
	(011)110 3072	3/2/11		consum	0.070	Mod #1: \$150,000
Sub	Tami S. Haves	56-0791580	MAJ	engineering/	\$12,000,00	Geotechnical support
540			111111			Original agreement: \$100,000
	(*)***					Mod #1: \$100,000
						Mod #2: \$50,000
						Process mechanical, instrumentation & controls,
Sub	Tom Jedlinsky	04-2473650	MAJ	engineering/	\$913,000.00	electrical, site civil
	(614)847-8340	5/23/14		consulting	11.4%	Original agreement: \$2,425,203
						Mod #1: \$3,000,000
						Mod #2: \$1,800,000
Sub	Allen Fathi	20-2401674	MBE	engineering/	\$541,842.00	Structural design
	(614)224-4419	5/1/15		consulting	6.8%	Original agreement: \$800,000
						Mod #1: \$1,100,000
						Mod #2: \$396,000
Sub	Tobias A. Iloka, President	31-1319961	MBE	engineering/		
	(614)880-7320	3/4/15		consulting	2.3%	Original agreement: \$425,000
						Mod #1: \$550,000
						Mod #2: \$250,000
Sub	Eluster L. Fields, President	30-0375782	MBE	engineering/		Small business coordination
	(614) 237-1733			consulting	0.0%	Original agreement: \$25,000
						Mod #1: \$25,000
Sub			ASN			Architectural design support
	(614)839-0250	2/17/14		consulting	3.2%	Original agreement: \$400,000
						Mod #1: \$400,000
	D 1 D 14 II :	24 04		.	0.10	Mod #2: \$200,000
Sub	v		FBE			Geotechnical support
	(614)823-4949	5/23/14		consulting	1.3%	Original agreement: \$400,000
						Mod #1: \$550,000
~ .	4 1 77 7	01.140.555	100		Φ 5 0 5 000 5 5	Mod #2: \$280,000
Sub			MBE	0		Pilot plant staffing, process mechanical design
	(614)221-6009	2/14/14		consulting	7.4%	Original agreement: \$225,000
						Mod #1: \$250,000
	Prime or SubCont Prime Sub Sub Sub	Prime or SubCont Contact Information Prime Lisa Gourley, P.E. (614) 888-3100 Sub Lisa Huang, PhD, P.E. (614) 486-4778 Sub Catalina San Nicolas (614)410-3072 Sub Tami S. Hayes (614)793-2226 Sub Tom Jedlinsky (614)847-8340 Sub Allen Fathi (614)224-4419 Sub Tobias A. Iloka, President (614)880-7320 Sub Eluster L. Fields, President (614) 237-1733 Sub Susheela Suguness (614) 839-0250 Sub Farah B. Majidzadeh (614)823-4949	Prime or SubCont Contact Information Expires Prime Lisa Gourley, P.E. 32-0100027 (614) 888-3100 1/7/15 Sub Lisa Huang, PhD, P.E. 31-1612308 (614) 486-4778 6/21/14 Sub Catalina San Nicolas 94-1446346 (614) 410-3072 5/2/14 Sub Tami S. Hayes 56-0791580 (614)793-2226 10/17/15 Sub Tom Jedlinsky 04-2473650 (614)847-8340 5/23/14 Sub Allen Fathi 20-2401674 (614)224-4419 5/1/15 Sub Tobias A. Iloka, President 31-1319961 (614)880-7320 3/4/15 Sub Eluster L. Fields, President 30-0375782 (614) 237-1733 26-0546656 (614) 839-0250 2/17/14 Sub Farah B. Majidzadeh 31-0669793 (614)823-4949 5/23/14	Prime or SubCont Contact Information Expires Type Prime Lisa Gourley, P.E. 32-0100027 MAJ (614) 888-3100 1/7/15 MAJ Sub Lisa Huang, PhD, P.E. 31-1612308 FBE (614) 486-4778 6/21/14 MAJ Sub Catalina San Nicolas 94-1446346 MAJ (614)410-3072 5/2/14 MAJ Sub Tami S. Hayes 56-0791580 MAJ (614)793-2226 10/17/15 MAJ Sub Tom Jedlinsky 04-2473650 MAJ (614)847-8340 5/23/14 MBE Sub Allen Fathi 20-2401674 MBE (614)224-4419 5/1/15 MBE Sub Tobias A. Iloka, President 31-1319961 MBE (614) 237-1733 G14) 237-1733 MBE Sub Susheela Suguness 26-0546656 ASN (614) 823-4949 5/23/14 Sub Andrew Eribo 31-1406579 MBE	Prime or SubCont Contact Information Expires Type Type of Work Prime Lisa Gourley, P.E. 32-0100027 MAJ engineering/ (614) 888-3100 1/7/15 consulting Sub Lisa Huang, PhD, P.E. 31-1612308 FBE engineering/ (614) 486-4778 6/21/14 consulting Sub Catalina San Nicolas 94-1446346 MAJ engineering/ (614)410-3072 5/2/14 consulting Sub Tami S. Hayes 56-0791580 MAJ engineering/ (614)793-2226 10/17/15 consulting Sub Tom Jedlinsky 04-2473650 MAJ engineering/ (614)847-8340 5/23/14 consulting Sub Allen Fathi 20-2401674 MBE engineering/ (614)224-4419 5/1/15 consulting Sub Tobias A. Iloka, President 31-1319961 MBE engineering/ (614) 880-7320 3/4/15 consulting Sub Eluster L. Fields, President 30-0375782 MBE engineering/ (614) 839-0250	Prime or Contact Expires Type Type of Work Amount/%

Mod #2: \$500,000

SUB-CONTRACTOR WORK IDENTIFICATION FORM

12 Stantec Consulting Services	Sub	Matt B. Tin, P.E.	11-2167170	MAJ	engineering/	\$615,000.00	Off-site pipelines, scheduling, sludge pump station,
1500 Lake Shore Dr., Ste. 100		(614)486-4383	12/21/13		consulting	7.7%	regulatory compliance
Columbus, Oh 43204							Original agreement: \$975,000
							Mod #1: \$1,200,000
							Mod #2: \$550,000
13 360water, Inc.	Sub	Laura Tegethoff	31-1704111	FBE	engineering/	\$250,000.00	O&M verification & on-line training preparation.
965 W. Third Ave.		(614)294-3600	5/28/15		consulting	3.1%	Original agreement: \$0
Columbus, Oh 43212							Mod #1: \$0
							Mod #2: \$0
			TOTAL (OTAL CONTRACT AMOUNT		\$8,000,000.00	
				Total Percentage		100.0%	
		Approved:	FWW				
		**					
		Date:	11/5/2013				