| Project Name: BWARI Biofilter          |            |                                   |                  |             | Dept. of Public Utilities              | Date: 0 | 3/29/2014    |
|--|------------|-----------------------------------|------------------|-------------|--|---------|--------------|
| Project Number: 650490-100002          |            |                                   |                  |             | Division: Sewerage & Drainage          |         |              |
| City Project Manager: Greg Fedner      |            |                                   |                  |             |  | _       |              |
| PM Phone #: (614) 645-8072             |            |                                   |                  |             | Contract Amt or Mod (\$): \$990,831.82 |         |              |
| Prime Contractor: Black & Veatch Corp. |            | Ordinance #: 0802-2014            |                  |             | Contract Duration: 18 mon. from NTP    |         |              |
|  |            | Contractor and Subcontractor CCCI | N, Scope and Fun | nding Sum   | <u>mary</u>                            |         |              |
|  |            |                                   |                  |             |  |         |              |
| Name/                                  | Prime      | Contact                           | CCCN/            | <u>Firm</u> | Contract or Mod Scope                  |         | ct or Mod \$ |
| <u>Address</u>                         | <u>Sub</u> | <u>Information</u>                | <u>Expires</u>   | Type        |  |         | nt and %     |
| Black & Veatch Corp                    | Prime      | Lee Weber                         | 43-1833073       | MAJ         | Contract management, engineering       | \$      | 749,067.     |
| 4016 Townsfair Way                     |            | (614) 473-0921                    | 9/30/2015        |             |  |         | 75.          |
| Columbus, Ohio 43219                   |            |                                   |                  |             |  |         |              |
| (614) 473-0921                         |            |                                   |                  |             |  |         |              |
| HWS                                    | Sub        | Harvey Sorensen                   | 26-1290113       | MAJ         | Odor & Corrosion Mitigation            | \$      | 65,117.      |
| 11739 Fairpoint Dr                     |            | (281) 896-7539                    | 3/7/2015         |             |  |         | 6.           |
| Houston, Tx 77099                      |            | hwsorensen@sbcglobal.net          |                  |             |  |         |              |
| (281) 896-7539                         |            |                                   |                  |             |  |         |              |
| CDM Smith                              | Sub        | Tom Jedlinsky                     | 04-2473650       | MAJ         | Electrical and I&C Design              | \$      | 176,647.     |
| 8800 Lyra Drive, Suite 500             |            | (614) 847-8340                    | 5/23/2014        |             |  |         | 17.          |
| Columbus, Ohio 43240                   |            | JedlinskyTE@cdmsmith.com          |                  |             |  |         |              |
| (614) 847-8340                         |            |                                   |                  |             |  | 1       |              |
| Chester Engineers                      | Sub        | Hasan Alkhayri                    | 20-2401674       | MBE         | Shaft Evaluation & Structural Design   | \$      | 157,314.     |
| 88 East Board St                       |            | (614) 224-4419                    | 5/1/2015         |             |  |         | 15.          |
| Columbus, Ohio 43215                   |            | hasan@chesterengineers.com        |                  |             |  |         |              |
| (614) 224-4419                         |            |                                   |                  |             |  | 1       |              |
| DLZ Ohio                               | Sub        | Shyam V. Rajadhyaksha             | 31-1268980       | MAJ         | Building Mechanical Evaluation/Design  | \$      | 62,663.      |
| 6121 HUNTLEY RD                        |            | (614) 431-3854                    | 2/19/2015        |             |  |         | 6.           |
| Columbus, Ohio 43229                   |            | hrdept@dlz.com                    |                  |             |  | 1       |              |
| (614 )431-3854                         |            |                                   |                  |             |  | ļ       |              |
| XYZ Professional Services              | Sub        | Melva Williams-Argaw              | 04-3846618       | MBE         | Field Investigation Services           | \$      | 9,399        |
| 3354 E. Broad Street, Ste C            |            | (614) 238-9080                    | 8/31/2014        |             |  |         | 0.           |
| Columbus, Ohio 43213                   |            | melva@xyzsurveyservice.com        |                  | ļ           |  | 1       |              |
| (614) 238-9080                         |            |                                   |                  |             |  |         |              |
|  |            | Approved:                         |                  |             | TOTAL CONTRACT or Mod AMOUNT           | \$      | 990,831.     |
|  |            | лурголец.                         |                  |             | TO THE SOUTH AND OF MICH AND ONLY      | Ψ       | 330,031.0    |
| Version created 082012                 |            | Date:                             |                  |             | Total Percentage                       |         | 100          |

| SUBCONTRACTOR WORK IDENTIFICATION FORM |  |  |  |  |  |
|--|--|--|--|--|--|
| 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 peoject. 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  |  |  |  |  |