SUBCONTRACTOR WORK IDENTIFICATION FORM							
Project Name: Southwesterly Composting Facility Odor Control Improvements					Dept. of Public Utilities	Date: Oct 21, 2016	
Project Number: 650375-100002		·			Division of Sewerage and Drains	·	
City Project Manager: Patrick Eiden					3		
PM Phone #: 614.645.0309					\$864,83	20	
Prime Contractor: Chester Engineers		Ordinance #:			Contract Duration:		
		Contractor and Subcontractor C	CCN, Scope and Fu	nding Sun	nmary	·	
Name/	Prime	Contact	CCCN/	Firm	Contract or Mod Scope	Contract or Mod \$	
Address	Sub	<u>Information</u>	Expires	Type		Amount and %	
					Professional Engineering Services, Step 1 -		
1 Chester Engineers	Prime	Hasan Alkhayri, P.E.	20-2401674	MBE	Professional Engineering Services, Step 1 - Preliminary Design / Detailed Design Memorandum & Step 2 - Detailed Design	\$536,628.00	
88 E. Broad Street		(614)360-1215 (Office)	5/18/2017			62.1%	
Suite 1980		(614)284-4532 (Cell )					
Columbus, OH 43215		halkhayri@chesterengineers.com					
			CC80568-		Professional Engineering Services, Step 1 - Preliminary Design / Detailed Design Memorandum & Step 2 - Detailed Design		
2 HDR	Sub	Matthew Casey, P.E.	104155/	MAJ		\$97,467.00	
2800 Corporate Exchange Drive, Suite 100		(614)839-5779 (Office)				11.3%	
Columbus, OH 43231		(614)572-8213 (Cell)	8/1/2018				
3 DLZ	Sub	James Toto, P.E.	31-1268980	MAJ	Professional Engineering Services, Step 1 - Preliminary Design / Detailed Design Memorandum	\$91,725.00	
6121 Huntley Road		(614)888-0040 x1294 (Office)	1/29/2017			10.6%	
Columbus, Ohio 43229		(614)581-8078 (Cell)					
					& Step 2 - Detailed Design		
4 T&M	Sub	Donald Pinto, P.E.	22-1806708		Professional Engineering Services, Step 1 - Preliminary Design / Detailed Design Memorandum	\$56,500.00	
4675 Lakehurst Court, Suite 250		614.408.9240 (Office)	9/15/2018	MAJ		6.5%	
Columbus, Ohio 43016		614.314.0105 (Cell)					
					& Step 2 - Detailed Design		
5 Residual Solutions	Sub	John Hoff	31-7607368	- MAJ	Professional Engineering Services, Step 1 - Preliminary Design / Detailed Design Memorandum & Step 2 - Detailed Design	\$75,000.00	
88 East Broad Street, Suite 1980		614-312-2952 (Cell)	4/5/2018			8.7%	
Columbus, Ohio 43215							
6 Collective Engineering	Sub	Matthew A. Kiefer, P.E.	81-3290958	FBE	Professional Engineering Services, Step 1 - Preliminary Design / Detailed Design Memorandum & Step 2 - Detailed Design	\$7,500.00	
4449 Easton Way, 2nd Floor		614.418.6949 (Cell)	7/26/2018			0.9%	
Columbus, OH 43219		` ,					
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		Approved: KMS			TOTAL CONTRACT or Mod AMOUNT	\$864,820.00	
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Version created 082012		Date: 11/18/16			Total Percentage	100.0%	

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				