

**SUBCONTRACTOR WORK IDENTIFICATION FORM**

<b>Project Name: OSIS Augmentation &amp; Relief Sewer (OARS) Phase 1&amp;2</b>			<b>Dept. of Public Utilities</b>	Date: 6/24/13
<b>Project Number: 650704-100001 &amp; 650704-100002</b>			<b>Division: Sewerage &amp; Drainage</b>	
<b>City Project Manager: Greg Fedner &amp; Raisa Pesina</b>			<b>Mod 3</b>	
<b>PM Phone #: Fedner 5-8072 Pesina 5-6592</b>			<b>Contract Amt or Mod (\$): \$8,843,323.00</b>	
<b>Prime Contractor: Black &amp; Veatch</b>		<b>Ordinance #: 1568-2013</b>	<b>Contract Duration: 1 yr</b>	

**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 <b>Black &amp; Veatch, Inc.</b> 4016 Townsfair Way Columbus, Ohio 43219 (614) 473-0921	Prime	Alex Tandetnitsky <a href="mailto:tandetnitskyA@BV.com">tandetnitskyA@BV.com</a> (614) 473-0921	43-1833073 10/31/2013	MAJ	Construction Mgt	\$ 3,892,733.00 44.02%
2 <b>H.R Gray</b> 3770 Ridge Mill Dr. Columbus, Ohio 43026 (614) 487-1335	Sub	Tom Merritt <a href="mailto:tmerritt@hrgray.com">tmerritt@hrgray.com</a> (614) 487-1335	31-1050479 10/31/2013	MAJ	Construction program & project mgt	\$ 3,081,945.00 34.85%
3 <b>Dynotec</b> 2931 E. Dublin-Granville Rd. Suite 200 Columbus, Ohio 43231 (614) 880-7320	Sub	Tobias A. Iloka <a href="mailto:vhead@dynotecinc.com">vhead@dynotecinc.com</a> (614) 839-0250	31-1319961 3/4/2015	MBE	Civil engineering; water & wastewater engineering	\$ 840,810.00 9.51%
4 <b>Prime Engineering &amp; Architecture, Inc</b> 3000 CORPORATE EXCHANGE DR, Suite 600 Columbus, Ohio 43231 (614) 839-0250	Sub	Kumar Buvanendaran <a href="mailto:kumarb@primeeng.com">kumarb@primeeng.com</a> (614) 839-0250	31-1373357 2/10/2014	ASN	Construction inspection/mgt, Structural engineering	\$ 234,168.00 2.65%
5 <b>Smoot Construction Co. of Ohio</b> 1907 Leonard Ave. Columbus, Ohio 43219 (614) 253-9000		Lewis Smoot Jr. <a href="mailto:lsmootjr@srsmoot.com">lsmootjr@srsmoot.com</a> (614) 253-9000	31-1224826 2/22/2014	MBE	General contracting & construction	\$ 291,712.00 3.30%
6 <b>360Water</b> 965 W. Third Ave. Columbus, Ohio 43212 (614) 294-3600		Laura Tegethoff <a href="mailto:info@360water.com">info@360water.com</a> (614) 294-3600	31-1704111 5/28/2015	FBE	Customized online operation & maint. tng.	\$ 45,760.00 0.52%
<b>Aldea Services LLC</b> 1616 Forbes St. Rockville, MD 20851 (301)-355-9703		Gina Goodfellow <a href="mailto:gina@aldeaservices.com">gina@aldeaservices.com</a> (301)-355-9703	26-2435947 8/11/2013	MAJ	Design & construction mgt.	\$ 456,245.00 0.52%
Version created 082012		Approved: FWW Date: 06/26/13			<b>TOTAL CONTRACT or Mod AMOUNT</b>	<b>\$ 8,843,373.00</b>
					Total Percentage	95.37%

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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