

SCHEDULE 2A-1

SUBCONTRACTOR WORK IDENTIFICATION FORM

Project Name: Wastewater Treatment Facilities Upgrade #4 - General Program (OEC)				Dept. of Public Utilities		Date: 08/17/2016
Project Number: 650360-100002				Division: Treatment Engineering		
City Project Manager: Todd Krenelka						
PM Phone #: (614) 645-5218				Contract Amt or Mod (\$): \$1,000,000.00		
Prime Contractor: Black & Veatch	Ordinance #: 2119-2016			Contract Duration: 6 yrs		

Contractor and Subcontractor CCCN, Scope, and Funding Summary

Name/ Address	Prime Sub	Contact Information	CCCN/ Expires	Vendor #	Firm Type	Contract or Mod Scope	Contract or Mod \$ Amount and %
1 Black & Veatch Corporation 4016 Townsfair Way, Suite 210 Columbus, OH 43219	Prime	Bob O'Bryan 614-454-4397	43-1833073 22-Sep-17	008038	MAJ	Project and task mangement, process mechanical, air permits, civil engineering tech adv, QC, Construct review, modeling reliability eng., economic studies, additional support as needed	\$ 440,000.00 44.0%
2 Brown and Caldwell 4700 Lakehurst Court, Suite 100 Dublin, OH 43016	Sub	David Nitz 614-410-6144	94-1446346 8/26/2017	010815	MAJ	Task Mgment, process mech, electrical instrumentation and control, operations and optimization, PR, reliability eng., CMOM, collect. Sys, biosolids, additional as needed	\$ 90,000.00 9.0%
3 Burgess & Niple 5085 Reed Road Columbus, OH 43220	Sub	Vui Chung 614-459-2050	31-0885550 4-Feb-18	004425	MAJ	Task Mgment, WWTP process eval and optimization, structural eng, long term planning for WWTPs and compost facility, WWTP nutrient controls/reductions additional support as needed	\$ 90,000.00 9.0%
4 Chester Engineers 88 East Broad Street, Suite 1980 Columbus, OH 43215	Sub	Joshua Brooks 614-224-4419	20-2401674 5/18/2017	001157	MBE	Electrical engineering, civil engineering, corrosion, additional support services as needed.	\$ 80,000.00 8.0%
5 Dynotec, Inc. 2931 East Dublin Granville Road, Suite 200 Columbus, OH 43231	Sub	Glen Weist 614-880-7320	31-1319961 5-Feb-17	005053	MBE	Civil engineering, modeling, reliability engineering, WAM support, additional support services as needed.	\$ 80,000.00 8.0%
6 Stantec 1500 Lake Shore Drive, Suite 100 Columbus, OH 43204	Sub	Elie Sabbagh 614-486-4383	11-2167170 9/10/2017	000462	MAJ	Task management, civil engineering, WWTP process evaluations and optimization, instrumenta- tion and controls, electrical design, commissioning and start-up, wet weather management and integrated plan/green infrastructure applications, long term planning for WWTPs, nutrient controls/ reductions, permitting and negotiation support, additional support services as needed.	\$ 220,000.00 22.0%
7 GeoSyntec Consultants 150 E Wilson Bridge Road, Suite 232 Worthington, OH 43085	Sub	Adrienne Nemura 734-794-1540	59-2355134 11/4/2017	012437	MAJ	Clean Water Act compliance, Water Quality Standards review, NPDES permit evaluation and other regulatory support services as needed.	\$ - 0.0%

8	Resource International	Sub	Steve Johnson	31-0669793	004197	FBE	Geotechnical engineering, materials	\$ -	
	6350 Presidential Gateway		614-823-4949	3/24/2018			testing, environmental services,	0.0%	
	Columbus, OH 43231						additional support services as needed.		
Version created 06/07/2016			Approved: KMS				TOTAL CONTRACT or Mod AMOUNT	\$ 1,000,000.00	
			Date: 08/17/2016					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 Department / Division assigned project manager
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
Vendor #	The Dynamic Accounting System (DAX) vendor identification number
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