

SUBCONTRACTING AND MBE/FBE UTILIZATION REPORT

REPORT DATE: 9/24/2009

PROFESSIONAL SERVICES CONTRACT
 AWARD
 UTILIZATION CHANGE

CONSTRUCTION CONTRACT
 RFP
 MODIFICATION CHANGE

PROJECT TITLE: Support Facilities
CONTRACT TITLE: Southerly Wastewater Treatment Plant
TYPE OF SERVICES: Step 3 - Services During Construction
PRIME CONTRACTOR: Stantec Consulting Services, Inc.

CIP NO. 650344-100001
CONTRACT NO.: S77
MODIFICATION NO. : 2
AUDITOR' S CONTRACT NO.: P.O. EL006145

FIRM STATUS	COMPANY/ADDRESS	CONTRACT COMPLIANCE NUMBER	TYPE OF WORK	PRIOR APPROVED \$ AMOUNT	THIS CHANGE \$ AMOUNT	\$ AMOUNT WITH THIS CHANGE	PERCENT OF CONTRACT WITH THIS CHANGE
FBE	CAD Concepts, Inc. 1328 Dublin Road, Suite 201 Columbus, OH 43215	31-1390280	CAD Services	\$34,005.55	\$0.00	\$34,005.55	0.82%
MBE	CTL Engineering Inc. 2860 Fisher Road P.O. Box 44548 Columbus, OH 43203-3538	31-0680767	Geotechnical	\$29,757.00	\$0.00	\$29,757.00	0.72%
FBE	Donahue Ideas, LLC 200 E. Dublin-Granville Road, Suite 200 Columbus, OH 43235	06-1716807	Specifications	\$124,465.76	\$0.00	\$124,465.76	3.01%
RMB	Kabil Associates 5900 Sharon Woods Boulevard Columbus, OH 43229	31-1401720	Architectural Services	\$444,800.00	\$94,500.00	\$539,300.00	13.04%
MAJ	K & W Roofing Inc. 8356 National Road Pataskala, OH 43062	31-1606825	Environmental Sampling	\$720.00	\$0.00	\$720.00	0.02%
MBE	O.A. Spencer, Inc. 369 E. Livingston Rd. Columbus, OH 43215	31-1574528	Architectural Services	\$27,390.00	\$0.00	\$27,390.00	0.66%
MAJ	Prater Engineering Associates 6130 Wilcox Road Dublin, OH 43016	31-1465196	Mechanical Design Engineer	\$203,000.00	\$58,000.00	\$261,000.00	6.31%
MAJ	Stantec Consulting Services, Inc. 1500 Lakeshore Drive Suite 100 Columbus, OH 43204	11-2167170	Prime Design Engineer	\$2,406,642.69	\$706,763.00	\$3,113,405.69	75.27%
MAJ	Sierra Environmental Group, Inc. 1041 Straight Street	76-0814563	Environmental Sampling	\$6,000.00	\$0.00	\$6,000.00	0.15%

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	Cincinnati, OH 45214						
			TOTAL	\$3,276,781.00	\$859,263.00	\$4,136,044.00	
			MAJ FIRMS	\$2,616,362.69	\$764,763.00	\$3,381,125.69	81.75%
			MBE/RMB FIRMS	\$501,947.00	\$94,500.00	\$596,447.00	14.42%
			FBE FIRMS	\$158,471.31	\$0.00	\$158,471.31	3.83%
			MAJ SUBCONTRACTS	\$209,720.00	\$58,000.00	\$267,720.00	6.47%
			MBE/RMB SUBCONTRACTS	\$501,947.00	\$94,500.00	\$596,447.00	14.42%
			FBE SUBCONTRACTS	\$158,471.31	\$0.00	\$158,471.31	3.83%
			SUBCONTRACTS SUBTOTAL	\$870,138.31	\$152,500.00	\$1,022,638.31	24.73%
			PRIME SUBTOTAL	\$2,406,642.69	\$706,763.00	\$3,113,405.69	75.27%
			TOTAL	\$3,276,781.00	\$859,263.00	\$4,136,044.00	