

SUBCONTRACTOR WORK IDENTIFICATION FORM

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|--|-------------------------------|--|---|------------|
| Project Name: Schreyer / Springs Integrated Solutions | | | Dept. of Public Utilities | 11/10/2014 |
| Project Number: 650870-100006 | | | Division: Sewerage & Drainage | |
| City Project Manager: Fang Cheng | | | | |
| PM Phone #: (614) 645-1267 | | | Contract Amt or Mod (\$): \$194,923.15 | |
| Prime Contractor: Stantec Consulting Services | Ordinance #: 2686-2014 | | Contract Duration: 1 yr | |

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 | Burgess & Niple 5085 Reed Road Columbus, OH 43220 | Prime | Mr. R. Russell Neff, PE (614) 459-2050 Russell.Neff@burgessniple.com | 31-0885550 9/12/2016 | MAJ | Project management, field coordination, hydraulics/hydrology, alternatives analysis, cost estimating, BCE | \$126,354.78 64.8% |
| 2 | AECOM 300 E. Broad St. Suite 300 Columbus, OH 43215 | Sub | Mr. Shannon Markham, PE (614) 429-5083 Shannon.Markham@aecom.com | 95-2661922 10/22/2016 | MAJ | SWMM modeling | \$51,880.50 26.6% |
| 3 | GPD Group 1801 Watermark Drive, Suite 150 Columbus, OH 43215 | Sub | Mr. Steve Mullaney, PS (614) 210-0751 smullaney@gpdgroup.com | 34-1134715 2/13/2015 | MAJ | Surveying, easements | \$16,687.87 8.6% |
| 4 | | | | | | | \$ - |
| 5 | | | | | | | \$ - |
| 6 | | | | | | | |

| | | | | | |
|------------------------|--|-----------|--|-------------------------------------|----------------------|
| Version created 082012 | | Approved: | | TOTAL CONTRACT or Mod AMOUNT | \$ 194,923.15 |
| | | Date: | | 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 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 |