

SUBCONTRACTOR WORK IDENTIFICATION FORM

Project Name: Department of Public Utilities Southerly Wastewater Treatment Plant Chemically Enhanced Primary Treatment Project: Preliminary Treatment		Dept. of Public Utilities	Date:	
Project Number: 650367-100002	Division: Sewerage & Drainage			
City Project Manager: Stacia Eckenwiler, P.E.				
PM Phone #: 614-645-0268				Contract Amt or Mod (\$): 1,583,073
Prime Contractor: Brown and Caldwell				Ordinance #:

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 Brown and Caldwell 4700 Lakehurst Court, Suite 100 Columbus, OH 43016	Prime	David Nitz 614-410-6144	94-1446346 3/18/2016	MAJ	Lead Design, Process/Mech, Electrical/I&C	\$ 638,380.00 56.5%
2 Stantec 1500 Lake Shore Drive, Suite 100 Columbus, OH 43204	Sub	Elie Sabbagh 614-486-4383	11-2167170 11/6/2015	MAJ	Site/Civil, Survey, Coordination	\$ 263,185.00 23.3%
3 Prime AE Group 3000 Corporate Exchange Drive, Suite 600 Columbus, OH 43231	Sub	Mike Navabi 614-839-0250	26-0546656 2/5/2016	ASN	Structural/Architectural	\$ 45,970.00 4.1%
4 CCI Engineering Services 2323 W. Fifth Ave, Suite 120 Columbus, OH 43204	Sub	Jack Ray 614-485-0670	31-1390280 2/28/2015	FBE	Survey	\$ 23,763.00 2.1%
5 Advanced Engineering Consultants Ltd 1310 Dublin Road Columbus, OH 43215	Sub	Samuel Reed 614-486-4778	31-1612308 6/21/2014	FBE	HVAC/Plumbing	\$ 10,874.00 1.0%
6 Resource International, Inc. 6121 Huntley Road Columbus, OH 43229	Sub	Steve Johnson 614-823-4949	31-0669793 5/23/2014	FBE	Geotechnical Investigation	\$ 96,558.00 8.5%
7 Dynatech 1830 Sierra Gardens Dr, Suite 30 Roseville, CA 95661	Sub	Lyn Greenhill 916-783-2400	91-1833512 11/4/2015	MAJ	Pump Testing	\$ 41,625.00 3.7%
8 Strategic Technologies, LLC P.O. Box 1426 Fort Collins, CO 80522	Sub	Keith Kortz 412-952-8655	45-2646596 11/6/2015	MAJ	RCM2	\$ 10,000.00 0.9%
9 Alden Labs 30 Shrewsbury St Holden, MA 01520	Sub	David Schowalter 508-829-6000	04-2916626 10/31/2015	MAJ	Physical Hydraulic Modeling	\$ - 0.0%
TOTAL CONTRACT (without Contingency and Allowance)						\$ 1,130,355.00
10 Allowance Items					Flow Meter Calibration, Siphon Testing, Physical Hydraulic Modeling	\$ 339,682.00
11 Unassigned Contingency						\$ 113,036.00
TOTAL CONTRACT (with Contingency and Allowance)						\$ 1,583,073.00
Approved: KMS/DRB						Total Percentage
Date: 04/21/2014						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