

**SUBCONTRACTOR WORK IDENTIFICATION FORM**

|  |                               |  |  |   |                  |
|--|-------------------------------|--|--|---|------------------|
| <b>Project Name: Big Walnut Trunk Extension Phase 2</b>    |                               |  |  | <b>Dept. of Public Utilities</b>                | Date: 10/21/2015 |
| <b>Project Number: 650033-100002</b>                       |                               |  |  | <b>Division: Sewerage &amp; Drainage</b>        |                  |
| <b>City Project Manager: Jeremy Cawley</b>                 |                               |  |  |   |                  |
| <b>PM Phone #: (614) 645-6795</b>                          |                               |  |  | <b>Contract Amt or Mod (\$): \$1,071,635.19</b> |                  |
| <b>Prime Contractor: Stantec Consulting Services, Inc.</b> | <b>Ordinance #: 2668-2015</b> |  |  | <b>Contract Duration: 2 years</b>               |                  |

**Contractor and Subcontractor CCCN, Scope and Funding Summary**

|    | <b>Name/<br/>Address</b>  | <b>Prime<br/>Sub</b> | <b>Contact<br/>Information</b>   | <b>CCCN/<br/>Expires</b> | <b>Firm<br/>Type</b> | <b>Contract or Mod Scope</b>   | <b>Contract or Mod \$<br/>Amount and %</b> |
|----|---|----------------------|--|--------------------------|----------------------|--|--|
| 1  | <b>Stantec Consulting Services</b><br>1500 Lake Shore Drive, Suite 100<br>Columbus, Ohio 43215<br>(614) 486-4383  | Prime                | Elie Sabbagh<br>(614) 486-4383<br><a href="mailto:elie.sabbagh@stantec.com">elie.sabbagh@stantec.com</a> | 11-2167170<br>11/6/2015  | MAJ                  | Project Management   | \$ 408,679.17<br>38.1%                     |
| 2  | <b>URS</b><br>277 West Nationwide Blvd<br>Columbus, Ohio 43215<br>(614) 464-4500                                  | Sub                  | Mike Frommer<br>(614) 600-5482   | 94-1716908<br>6/12/2016  | MAJ                  | Services shall include water/wastewater, geotechnical, tunnel and shaft design   | \$ 224,712.95<br>21.0%                     |
| 3  | <b>EMH&amp;T</b><br>5500 New Albany Rd<br>Columbus, Ohio 43054<br>(614) 775-4500                                  | Sub                  | Mike Kelly<br>(614) 775-4507   | 31-0685594<br>9/23/2017  | FBE                  | Services shall include design of water/wastewater infrastructure, land development, H&H analysis and tunnels                 | \$ 126,301.95<br>11.8%                     |
| 4  | <b>Jacobs Associates</b><br>5885 Landerbrook Drive, Suite 306<br>Mayfield Heights, Ohio 44124<br>(781) 852-0450   | Sub                  | Daniel Dobbelse<br>(781) 852-0455  | 94-1371792<br>2/20/2016  | MAJ                  | Services shall include tunnel design and cost estimating. (Services to be provided under a future contract modification)     | \$ 20,188.32<br>1.9%                       |
| 5  | <b>H.R. Gray</b><br>3770 Ridge Mill Drive<br>Columbus, Ohio 43026<br>(614) 487-1335                               | Sub                  | James Joyce<br>(614) 487-1335<br><a href="mailto:jjoyce@hrgray.com">jjoyce@hrgray.com</a>                | 31-1050479<br>8/21/2017  | MAJ                  | Construction management of water/wastewater infrastructure<br>(Services to be provided under a future contract modification) | \$ 14,582.40<br>1.4%                       |
| 6  | <b>Arcadis, US, Inc.</b><br>100 E Campus View Blvd, Suite 200<br>Columbus, Ohio 43235-1447<br>(614) 985-9100      | Sub                  | Cosmo Bertino<br>(614) 985-9203  | 57-0373224<br>5/14/2017  | MAJ                  | Design of water/wastewater infrastructure<br>(Services to be provided under a future contract modification)                  | \$ 18,172.67<br>1.7%                       |
| 7  | <b>Ronald E. Heuer</b><br>PO Box 190<br>Ringwood, IL 60072<br>(815) 675-2003                                      | Sub                  | Ron Heuer<br>(815) 675-2003<br>ronheuer@mc.net   | 31-8340525<br>4/14/2016  | MAJ                  | Geology, geotechnical and hydrology design.<br>(Services to be provided under a future contract modification)                | \$ 30,441.32<br>2.8%                       |
| 8  | <b>Xenon Geosciences, Inc</b><br>95 N Tennessee Street   Suite 10<br>Danville, IN 46122-0681<br>(317) 745-0002    | Sub                  | Mark J Howell<br>(317) 745-0002<br><a href="mailto:mhowell@xenongeosci.com">mhowell@xenongeosci.com</a>  | 26-4247479<br>7/22/2016  | MAJ                  | Services shall include geophysical design  | \$ 32,126.51<br>3.0%                       |
| 9  | <b>Strategic Value Solutions</b><br>19201 E. Valley View Parkway<br>Independence, MO 64055-6913<br>(816) 795-0700 | Sub                  | Luis M. Venegas<br>(816) 877-8896  | 43-1908086<br>2/25/2016  | MAJ                  | Services shall include value engineering and facilitation<br>(Services to be provided under a future contract modification)  | \$ -<br>0.0%                               |
| 10 | <b>Snyder Engineering, LLC</b><br>4251 Kipling St<br>Wheat Ridge, CO 80033-6800<br>(303) 420-1544                 | Sub                  | Larry Snyder<br>(303) 420-1544<br><a href="mailto:lsnyder200@cs.com">lsnyder200@cs.com</a>               | 84-1609851<br>2/18/2016  | MAJ                  | Services shall include TBM design/expertise<br>(Services to be provided under a future contract modification)                | \$ 15,441.32<br>1.4%                       |
| 11 | <b>HWS</b>  | Sub                  | Harvey Wayne Sorensen  | 26-1290113               | MAJ                  | Service shall include odor and corrosion   | \$ 30,491.00                               |

|                        |   |     |   |                         |     |   |                        |
|------------------------|---|-----|---|-------------------------|-----|---|------------------------|
|                        | 11739 Fairpoint Dr<br>Houston, TX 77099<br>(281) 896-7539   |     | (281) 896-7539<br>hwsorensen@sbcglobal.net  | 3/7/2015                |     | control design<br>(Services to be provided under a future<br>contract modification) | 2.8%                   |
| 12                     | <b>iTunnel, Inc.</b><br>175 S Third St, Suite 200<br>Columbus, Ohio 43215<br>(614) 937-6009               | Sub | Heather Ivory<br>(614) 937-6009<br>hivory@itunnelinc.com  | 45-5509166<br>8/1/2016  | FBE | Services shall include geology,<br>geotechnical, tunnel and shaft design            | \$ 101,635.29<br>9.5%  |
| 13                     | <b>Resource International, Inc</b><br>6350 Presidential Gateway<br>Columbus, Ohio 43231<br>(614) 823-4949 | Sub | Steve Johnson<br>(614) 823-4949   | 31-0669793<br>5/20/2016 | FBE | Civil engineering, geotechnical<br>evaluations and materials testing                | \$ 35,598.41<br>3.3%   |
| 14                     | <b>Dynotec</b><br>2931 E. DUBLIN-GRANVILLE RD STE 200<br>Columbus, Ohio 43231<br>(614) 880-7320           | Sub | Tobias A. Iloka<br>(614) 880-7320<br>kamoah@dynotecinc.com  | 31-1319961<br>2/5/2017  | MBE | General civil engineering and surveying   | \$ -<br>0.0%           |
| 15                     | <b>RAMA Consulting</b><br>897 E. 11th Ave. Ste 100<br>Columbus, Ohio 43211<br>(614) 245-0451              | Sub | Mataryun Wright<br>(614) 245-0451<br><a href="mailto:mowright@rama-consulting.net">mowright@rama-consulting.net</a> | 20-4647970<br>2/28/2016 | MBE | Public Relations and Outreach   | \$ 13,263.88<br>1.2%   |
|                        |   |     | Approved:   |                         |     | <b>TOTAL CONTRACT or Mod AMOUNT</b>   | <b>\$ 1,071,635.19</b> |
| Version created 082012 |   |     | Date:   |                         |     | Total Percentage  | 100.0%                 |

## SUBCONTRACTOR WORK IDENTIFICATION FORM

|                           |  |
|---------------------------|--|
| 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  |