

**SUBCONTRACTOR WORK IDENTIFICATION FORM**

|   |                               |  |   |                  |
|---|-------------------------------|--|---|------------------|
| <b>Project Name: Big Walnut Augmentation / Rickenbacker Interceptor - Lockbourne Subtrunk</b> |                               |  | <b>Dept. of Public Utilities</b>                | Date: 06/25/2015 |
| <b>Project Number: 650491-100002</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 (\$): \$1,104,972.92</b> |                  |
| <b>Prime Contractor: URS Corporation</b>  | <b>Ordinance #: 0769-2016</b> |  | <b>Contract Duration: 18 mos.</b>               |                  |

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

| Name/<br>Address  | Prime<br>Sub | Contact<br>Information             | CCCN/<br>Expires        | Firm<br>Type | Contract or Mod Scope  | Contract or Mod \$<br>Amount and % |
|---|--------------|------------------------------------|-------------------------|--------------|--|------------------------------------|
| 1 <b>URS Corporation</b><br>277 W. Nationwide Blvd<br>Columbus, Ohio 43215                                | Prime        | Jeffrey Kerr, P.E.<br>614-464-4500 | 34-0939859<br>07/01/17  | MAJ          | Plans, specifications, other engineering services  | \$ 883,549.92<br>80.0%             |
| 2 <b>Eagon &amp; Associates, Inc.</b><br>100 Old Wilson Bridge Road<br>Suite 115<br>Worthington, OH 43085 | Sub          | Herb Eagon<br>614-888-5763         | 31-1152778<br>05/29/16  | MAJ          | Monitoring well testing, well monitoring and   | \$ 73,598.00<br>6.7%               |
| 3 <b>Ronald Heuer</b><br>P.O. Box 190<br>Ringwood, IL 60072   | Sub          | Ron Heuer<br>(815) 675-2003        | 31-8340525<br>02/14/16  | MAJ          | Assist with the Value Engineering study.   | \$ 18,900.00<br>1.7%               |
| 4 <b>Snyder Engineering, LLC</b><br>4251 Kipling St, Suite 550<br>Wheat Ridge, CO 80033                   | Sub          | Larry Snyder<br>(303) 420-1544     | 84-1609851<br>02/18/16  | MAJ          | Assist with the Value Engineering study.   | \$ 16,095.00<br>1.5%               |
| 5 <b>Gregg Korbin</b><br>1167 Brown Ave<br>Lafayette, CA 94549  | Sub          | Greg Korbin<br>(925) 284-9017      | 68-0068975<br>02/05/16  | MAJ          | Assist with the Value Engineering study.   | \$ 18,406.00<br>1.7%               |
| 6 <b>Peregoy Construction Services, Inc.</b><br>456 Rascal Crossing<br>O'Fallon, Missouri 63366           | Sub          | John Peregoy<br>(636) 294-4120     | 22-6025864<br>06/29/217 | MAJ          | Assist with the Value Engineering study and  | \$ 18,700.00<br>1.7%               |
| 7 <b>Venegas Value Management</b><br>2670 Ravenoaks Place NE<br>Marietta, GA 30062                        | Sub          | Luis Venegas<br>(816) 877-8896     | 58-3265259<br>06/01/17  | HIS          | Administer the Value Engineering study.  | \$ 15,036.00<br>1.4%               |
| 8 <b>H.R. Gray</b><br>3770 Ridge Mill Dr<br>Columbus, OH 43026  | Sub          | Bob Scott<br>(614) 487-1335        | 31-1050479<br>10/29/15  | MAJ          | Assist with the Value Engineering study, assist in assembling the bid documents, assist in reviewing the front end specifications, and assist in the pre-bid conference. | \$ 60,688.00<br>5.5%               |
|   |              | Approved: KMS                      |                         |              | <b>TOTAL CONTRACT or Mod AMOUNT</b>  | <b>\$ 1,104,972.92</b>             |
| Version created 082012  |              | Date: 06/30/2015                   |                         |              | 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  |