

**2008-2010 DPU
CONSTRUCTION ADMINISTRATION AND INSPECTION SERVICES CONTRACT
PROJECT ALLOCATIONS**

		Construction Administration - Construction Inspection 2011-2013			
Award	CIP No.	Division	Project Title	Stantec	PRIME
orig. ct.	690236-11	DOPW	Briggs Rd. W.L. Imp's	\$200,000.00	
orig. ct.	690425	DOPW	Hines Rd. Storage Tank	\$250,000.00	
orig. ct.	690236-0	DOPW	Contingency	\$50,000.00	
orig. ct.	690236-10	DOPW	German Village W.L. Imp's		\$168,000.00
orig. ct.	690236-49	DOPW	Georgesville Rd. W.L. Imp's		\$75,000.00
orig. ct.	690236-0	DOPW	Contingency		\$57,000.00
orig. ct.	690236-1	DOPW	Near East W.L. Imp's		
orig. ct.	690365	DOPW	Sullivant Ave. W.L. Imp's		
orig. ct.	690236-0	DOPW	Contingency		
			DOPW Subtotal	\$500,000.00	\$300,000.00
orig. ct.	650600-100008	SANITARY	Franklin Main Interceptor		
orig. ct.	650688-100000	SANITARY	Skyline Drive Sanitary Sewer Assessment	\$315,000.00	
orig. ct.	650695-100000	SANITARY	Fulton Mound Noble Sewer Rehab		
orig. ct.	650699-100000	SANITARY	Merwin Hill Area Assessment	\$73,500.00	
orig. ct.	650704-100000	SANITARY	Portage Grove Area Assessment		\$126,000.00
orig. ct.	650708-100000	SANITARY	First Ave Inflow Redirection Project		\$178,500.00
orig. ct.	650715-100000	SANITARY	Lrg Dia Sewer Rehab - Olentangy Main Trunk Sewer Phase B		\$367,500.00
orig. ct.	650739-100000	SANITARY	Petzinger Road Sanitary Improvements	\$105,000.00	

**2008-2010 DPU
CONSTRUCTION ADMINISTRATION AND INSPECTION SERVICES CONTRACT
PROJECT ALLOCATIONS**

orig. ct.	650742-100000	SANITARY	Berliner Park Sewer Imp		
orig. ct.	650744-100000	SANITARY	Brimfield Area Sanitary System Repair Project	\$13,755.00	
orig. ct.		SANITARY			
			SANITARY Subtotal	\$507,255.00	\$672,000.00
orig. ct.		STORM			
orig. ct.		STORM			
orig. ct.		STORM			
orig. ct.		STORM			
			STORM Subtotal		
			Original Contract Award Total		

**2008-2010 DPU
CONSTRUCTION ADMINISTRATION AND INSPECTION SERVICES CONTRACT
PROJECT ALLOCATIONS**

DLZ	Total
	\$200,000.00
	\$250,000.00
	\$50,000.00
	\$168,000.00
	\$75,000.00
	\$57,000.00
\$160,000.00	\$160,000.00
\$350,000.00	\$350,000.00
\$90,000.00	\$90,000.00
\$600,000.00	\$1,400,000.00
\$399,000.00	\$399,000.00
	\$315,000.00
\$492,450.00	\$492,450.00
	\$73,500.00
	\$126,000.00
	\$178,500.00
	\$367,500.00
	\$105,000.00

**2008-2010 DPU
CONSTRUCTION ADMINISTRATION AND INSPECTION SERVICES CONTRACT
PROJECT ALLOCATIONS**

\$325,500.00	\$325,500.00
	\$13,755.00
	\$0.00
\$1,216,950.00	\$2,396,205.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$3,796,205.00

		Construction Administration - Co		
Award	CIP No.	Division	Project Title	Stantec
orig. ct.	690236-11	DOPW	Briggs Rd. W.L. Imp's	\$200,000.00
orig. ct.	690425	DOPW	Hines Rd. Storage Tank	\$250,000.00
orig. ct.	690236-0	DOPW	Contingency	\$50,000.00
			DOPW Subtotal	\$500,000.00
orig. ct.	650688-100000	SANITARY	Skyline Drive Sanitary Sewer Assessment	\$315,000.00
orig. ct.	650699-100000	SANITARY	Merwin Hill Area Assessment	\$73,500.00
orig. ct.	650739-100000	SANITARY	Petzinger Road Sanitary Improvements	\$105,000.00
orig. ct.	650744-100000	SANITARY	Brimfield Area Sanitary System Repair Project	\$13,755.00
			SANITARY Subtotal	\$507,255.00
			Contract Award Total	

nstruction Inspection 2011-2013		
PRIME	DLZ	Total
		\$200,000.00
		\$250,000.00
		\$50,000.00
		\$500,000.00
		\$315,000.00
		\$73,500.00
		\$105,000.00
		\$13,755.00
		\$507,255.00
		\$1,007,255.00

Construction Administration - Construction Inspection				
Award	CIP No.	Division	Project Title	Stantec
orig. ct.	690236-10	DOPW	German Village W.L. Imp's	
orig. ct.	690236-49	DOPW	Georgesville Rd. W.L. Imp's	
orig. ct.	690236-0	DOPW	Contingency	
			DOPW Subtotal	
orig. ct.	650704-100000	SANITARY	Portage Grove Area Assessment	
orig. ct.	650708-100000	SANITARY	First Ave Inflow Redirection Project	
orig. ct.	650715-100000	SANITARY	Lrg Dia Sewer Rehab - Olentangy Main Trunk Sewer Phase B	
			SANITARY Subtotal	
			Contract Award Total	

2011-2013		
PRIME	DLZ	Total
\$168,000.00		\$168,000.00
\$75,000.00		\$75,000.00
\$57,000.00		\$57,000.00
\$300,000.00		\$300,000.00
\$126,000.00		\$126,000.00
\$178,500.00		\$178,500.00
\$367,500.00		\$367,500.00
\$672,000.00		\$672,000.00
		\$972,000.00

Construction Administration - Constructio				
Award	CIP No.	Division	Project Title	Stantec
orig. ct.	690236-1	DOPW	Near East W.L. Imp's	
orig. ct.	690365	DOPW	Sullivant Ave. W.L. Imp's	
orig. ct.	690236-0	DOPW	Contingency	
			DOPW Subtotal	
orig. ct.	650600-100008	SANITARY	Franklin Main Interceptor	
orig. ct.	650695-100000	SANITARY	Fulton Mound Noble Sewer Rehab	
orig. ct.	650742-100000	SANITARY	Berliner Park Sewer Imp	
			SANITARY Subtotal	
			Contract Award Total	

n Inspection 2011-2013		
PRIME	DLZ	Total
	\$160,000.00	\$160,000.00
	\$350,000.00	\$350,000.00
	\$90,000.00	\$90,000.00
	\$600,000.00	\$600,000.00
	\$399,000.00	\$399,000.00
	\$492,450.00	\$492,450.00
	\$325,500.00	\$325,500.00
	\$1,216,950.00	\$1,216,950.00
		\$1,816,950.00