

| SUBCONTRACTOR WORK IDENTIFICATION FORM                       |                                                                                           |                               |                                            |                           |                              |                         |                                    |
|--------------------------------------------------------------|-------------------------------------------------------------------------------------------|-------------------------------|--------------------------------------------|---------------------------|------------------------------|-------------------------|------------------------------------|
| Project Name: 2015-2017 General Engineering Services         |                                                                                           |                               |                                            | Dept. of Public Utilities |                              | Date: 03/09/15          |                                    |
| Project Number: 650113-100000; 610762-100000                 |                                                                                           | Division: Sewerage & Drainage |                                            |                           |                              |                         |                                    |
| City Project Manager: Mark Timbrook                          |                                                                                           |                               |                                            |                           |                              |                         |                                    |
| PM Phone #: (614) 645-0298                                   |                                                                                           | Contract Amt or Mod (\$):     |                                            |                           |                              |                         |                                    |
| Prime Contractor: CHA Consulting                             |                                                                                           |                               | Ordinance #: 0754-2015                     | Contract Duration: 3 yrs  |                              |                         |                                    |
| 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                                                            | CHA Consulting<br>471 E. Broad Street<br>Columbus, Ohio 43215<br>(614) 225-8868           | Prime                         | Philip A. Rasor, Jr.<br>(614) 225-8868     | 16-0966259<br>8/13/2015   | MAJ                          |                         | \$ 300,000.00<br>100.0%            |
| 2                                                            | Barr Engineering<br>2800 CORPORATE EXCHANGE DR.<br>Columbus, Ohio 43231<br>(614) 714-0270 | Sub                           | Robin Lamb<br>(614) 714-0270               | 31-1347309<br>7/18/2015   | ASN                          | Geotechnical, surveying | \$ -                               |
| 3                                                            | Donahue Ideas<br>2780 Airport Drive<br>Columbus, Ohio 43219<br>(614) 532-6771             | Sub                           | COLLEEN M. DONAHUE, P.E.<br>(614) 532-6771 | 06-1716807<br>3/27/2016   | FBE                          | H&H CCTV                | \$ -                               |
| 4                                                            | EMH&T<br>5500 NEW ALBANY RD<br>Columbus, Ohio 43054<br>(614) 775-4500                     | Sub                           | Sandy Doyle-Ahern<br>(614) 775-4500        | 31-0685594<br>8/2/2015    | MAJ                          | Flow monitoring, CCTV   | \$ -                               |
| 5                                                            | PolicyWorks<br>155 W. MAIN ST APT 1704<br>Columbus, Ohio 43215<br>(614) 469-7886          | Sub                           | DANNETTE PALMORE<br>(614) 469-7886         | 30-0193496<br>2/17/2017   | MBE                          | Community Interaction   | \$ -                               |
| 6                                                            |                                                                                           |                               |                                            |                           |                              |                         |                                    |
|                                                              |                                                                                           |                               | Approved: kms                              |                           | TOTAL CONTRACT or Mod AMOUNT |                         | \$ 300,000.00                      |
| Version created 082012                                       |                                                                                           |                               | Date: 03/09/15                             |                           | 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.<br>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                                                                                                                |