| Project Name: Department of Public Utilities Southerly Wastewater Treatment Plant Chemically Enhanced Printing Treatment Project Clarification Project Number: 650967-100003 City Project Manager: Stacia Eckenwiler, P.E. PPI Phone #: 614-645-0268 Prime Contractor: ARCADIS Ordinance #: 1791-2015 Contract or Mod (5): \$3,118,000.00 Contract Duration: 15 mos (3rd Qt 2016) Contract Ordinance Summary Name/ Name/ Prime Contractor: ARCADIS Name/ Address Sub Information Expires TAX-CADIS Common Berlin ARCADIS US Common Berlin ARCADIS US Common Berlin ARCADIS US Common Berlin ARCADIS US Sub Information ARCADIS US Sub Information Expires TAX-CADIS US Sub Information Expires ARCADIS US Sub Information Expires TAX-CADIS US Sub Information Expires ARCADIS US Sub Information ARCADIS US Sub Information Trempical Address Sub Information Expires ARCADIS US Sub Information Trempical Address Sub Information Expires ARCADIS US Sub Information Trempical Address Sub Information Expires ARCADIS US Sub Information Trempical Address Sub Information Trempical Address Sub Information Expires ARCADIS US Trempical Address Sub Information Trempical Address Tremp | | SUBCONTRACTOR WORK IDENTIFICATION FORM | | | | | | | |
|---|-----|--|------------|-------------------------------------|-----------------|------------|--|-------|--------------|
| Project Number: 590367-100003 | | | | stewater Treatment Plant Chemically | | | | | |
| City Project Manager: Stacia Eckenwiler, P.E. | | Enhanced Primary Treatment Project: Clarificat | tion | | | | Dept. of Public Utilities | Date: | 6/22/15 |
| PM Phone #: 614-645-0268 Contract Am or Mod (§): \$3,118,000.00 | | Project Number: 650367-100003 | - | | | | Division: Sewerage & Drainage | | |
| Name | | City Project Manager: Stacia Eckenwiler, P.E. | | | | | | | |
| Name | | PM Phone #: 614-645-0268 | | | | | Contract Amt or Mod (\$): \$3,118,000.00 | | |
| Name Address Sub Information Expires Type Amount and ½ Amount and 2 Amount and | | Prime Contractor: ARCADIS | | | | | | | |
| Address Sub Information Expires Type | | | | Contractor and Subcon | tractor CCCN, S | cope and I | Funding Summary | | |
| Address Sub Information Expires Type Amount and % Cosmo Bertino S7-0373224 MAJ Project Management, Design Management, Overail Design \$ 2,365,179.00 | | Name / | In.: | 10 and and | 00011 | F: | Donates of an Mad Ocean | 10 | |
| Approved: KMS / mep | | | | | | _ | Contract or Mod Scope | | |
| 100 Campus View Blvd | _ | | <u>Sub</u> | | | | | | |
| Suite 200 | 1 | | Deimo | | 57-03/3224 | MAJ | | \$ | |
| Columbus, Ohio 43235 | | | Prime | <u>614-985-9100</u> | | | | - | 75.9% |
| State | | | | | | | | | |
| 12-inch flushingwater extension, permitting, green opportunities 7.8% | 9 | | | Elia Cabbayah | 11 0167170 | MAL | | Φ. | 242 004 00 |
| Suite 100 | | | Cub | | 11-210/1/0 | IVIAJ | | Ф | |
| Support Supp | | | Sub | 614-486-4383 | | | | | 1.0% |
| Tobias Iloka 31-1319961 MBE Surveying, overall design coordination support, primarily sludge \$ 158,530.00 | | | | | | | | | |
| 2931 E. Dublin-Granville Road Sub 614-880-7320 line 5.1% | 2 | | | Tobias Ilaka | 21 1210061 | MDE | | ¢ | 159 530 00 |
| Suite 200 | 3 | | Cub | | 31-1319901 | IVIDE | | - D | , |
| Columbus, Ohio 43231 | | | Sub | 014-880-7320 | | | ine | | J.170 |
| ACADO Concepts, Inc. Roger Harris 31-1390280 FBE Electrical System \$69,765.00 | | | | | | | | | |
| 2323 West Fifth Avenue Sub 614-827-7440 2.2% Suite 120 | 1 | | | Pagar Harris | 21 1200290 | EDE | Electrical System | ¢ | 60.765.00 |
| Suite 120 | 4 | | Sub | | 31-1390280 | FDE | Electrical System | Ψ | |
| Columbus, Oh 43204 Sutha Vallipuram 26-0546656 MBE Structural and architectural design \$ 110,020.00 | | | Sub | 014-021-1440 | | | | + | 2.2/0 |
| Suparable Supa | | | | | | | | | |
| 3000 Corporate Exchange Drive Sub 614-839-0250 3.5% | - 5 | | | Sutha Vallinuram | 26 0546656 | MRE | Structural and architectural decian | Φ. | 110 020 00 |
| Columbus, OH 43231 6 Donahue IDEAS 2780 Airport Dr. Suite 333 Columbus, Ohio 43219 7 ASC Group 800 Freeway Dr. North Suite 101 Columbus, Ohio 43229 Approved: KMS / mep Columbus, OH 43231 Colleen Donahue 06-1716807 FBE SOPs/online documentation, specification assistance, as needed \$ 72,602.00 \$ 09,000.00 FBE Archaeological/cultural services \$ 99,000.00 \$ 31-1167506 FBE Archaeological/cultural services \$ 99,000.00 \$ 3.2% TOTAL CONTRACT or Mod AMOUNT \$ 3,118,000.00 | J | | Sub | | 20-0340030 | IVIDE | Structural and architectural design | Ψ | |
| 6 Donahue IDEAS | | | Oub | 014 003 0230 | | | | | 0.070 |
| 2780 Airport Dr. Suite 333 Columbus, Ohio 43219 7 ASC Group Shaune Skinner Suite 101 Columbus, Ohio 43229 Approved: KMS / mep 614-532-6771 engineering services 2.3% engineering services \$ 99,000.00 FBE Archaeological/cultural services \$ 99,000.00 3.2% TOTAL CONTRACT or Mod AMOUNT \$ 3,118,000.00 | | Olumbus, 011 43231 | | | | | | | |
| 2780 Airport Dr. Suite 333 Columbus, Ohio 43219 7 ASC Group Shaune Skinner Suite 101 Columbus, Ohio 43229 Approved: KMS / mep 614-532-6771 engineering services 2.3% engineering services \$ 99,000.00 FBE Archaeological/cultural services \$ 99,000.00 3.2% TOTAL CONTRACT or Mod AMOUNT \$ 3,118,000.00 | 6 | Donahue IDEAS | | Colleen Donahue | 06-1716807 | FBE | SOPs/online documentation, specification assistance, as needed | \$ | 72.602.00 |
| Columbus, Ohio 43219 Shaune Skinner 31-1167506 FBE Archaeological/cultural services \$ 99,000.00 | | | Sub | | 00 1710007 | | | + | |
| 7 ASC Group Shaune Skinner 31-1167506 FBE Archaeological/cultural services \$ 99,000.00 800 Freeway Dr. North Sub 614-268-2514 \$ 3.2% Suite 101 Columbus, Ohio 43229 Approved: KMS / mep TOTAL CONTRACT or Mod AMOUNT \$ 3,118,000.00 | | | | 0110020111 | | | engineering contract | | 2.070 |
| 800 Freeway Dr. North Sub 614-268-2514 3.2% Suite 101 | | | | | | | | | |
| 800 Freeway Dr. North Sub 614-268-2514 3.2% Suite 101 | 7 | ASC Group | | Shaune Skinner | 31-1167506 | FBE | Archaeological/cultural services | \$ | 99.000.00 |
| Suite 101 Columbus, Ohio 43229 Approved: KMS / mep TOTAL CONTRACT or Mod AMOUNT \$ 3,118,000.00 | | | Sub | | | | | | |
| Columbus, Ohio 43229 Approved: KMS / mep TOTAL CONTRACT or Mod AMOUNT \$ 3,118,000.00 | | | | | | | | 1 | |
| | | Columbus, Ohio 43229 | | | | | | | |
| | | | | | | | | | |
| Version created 082012 Date: 06/29/2015 Total Percentage 100.0% | | | | Approved: KMS / mep | | | TOTAL CONTRACT or Mod AMOUNT | \$ | 3,118,000.00 |
| | | Version created 082012 | | Date: 06/29/2015 | | | 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 peoject. 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 | | | | | | |