

	SCHEDULE 2A-1							
	SUBCONTRACTOR WORK IDENTIFICATION FORM							
	Project Name: Wastewater Treatment Facilities Upgrade #4 - General Program (OEC)					Dept. of Public Utilities		Date: 9/28/2017
	Project Number: 650360-100002		Division: Sewerage and Drainage					
	City Project Manager: Todd Krenelka							
	PM Phone #: 614.645.5218		Contract Amt or Mod (\$): \$1,000,000					
	Prime Contractor: Black & Veatch Corporation		Ordinance #: 2630-2017		Contract Duration: 6 years			
	Contractor and Subcontractor CCCN, Scope, and Funding Summary							
	<u>Name/ Address</u>	<u>Prime Sub</u>	<u>Contact Information</u>	<u>CCCN/ Expires</u>	<u>Vendor #</u>	<u>Firm Type</u>	<u>Contract or Mod Scope</u>	<u>Contract or Mod \$ Amount and %</u>
1	Black & Veatch Corporation	Prime	Bob O'Bryan	43-1833073	008038	MAJ	Project and task management, process mechanical,	\$ 440,000.00
	4016 Townsfair Way, Suite 210		614-454-4397	9/18/2019			air permits, civil engineering, scheduling, technical	44.0%
	Columbus, OH 43219						advisor, quality control, constructability review,	
							commissioning and startup, modeling,	
							reliability engineering, economic studies,	
							additional support services as needed.	
2	Brown and Caldwell	Sub	David Nitz	94-1446346	010815	MAJ	Task management, process mechanical, electrical,	\$ 90,000.00
	4700 Lakehurst Court, Suite 100		614-410-6144	8/15/2019			instrumentation and control, operations and	9.0%
	Dublin, OH 43016						optimization, public relations, reliability engineering,	
							collection systems, CMOM, biosolids, additional	
							support services as needed.	
3	Burgess & Niple	Sub	Vui Chung	31-0885550	004425	MAJ	Task management, WWTP process evaluations	\$ 90,000.00
	5085 Reed Road		614-459-2050	2/4/2018			and optimization, structural engineering, long	9.0%
	Columbus, OH 43220						term planning for WWTPs and compost facility,	
							WWTP nutrient controls/reductions, additional	
							support services as needed.	
4	Chester Engineers	Sub	Joshua Brooks	20-2401674	001157	MBE	Electrical engineering, civil engineering,	\$ 80,000.00
	88 East Broad Street, Suite 1980		614-224-4419	4/17/2019			corrosion, additional support services as	8.0%
	Columbus, OH 43215						needed.	
5	Dynotec, Inc.	Sub	Glen Weist	31-1319961	005053	MBE	Civil engineering, modeling, reliability	\$ 80,000.00
	2931 East Dublin Granville Road, Suite 200		614-880-7320	1/18/2019			engineering, WAM support, additional	8.0%
	Columbus, OH 43231						support services as needed.	
6	Stantec	Sub	Elie Sabbagh	11-2167170	000462	MAJ	Task management, civil engineering, WWTP	\$ 220,000.00
	1500 Lake Shore Drive, Suite 100		614-486-4383	9/7/2019			process evaluations and optimization, instrumenta-	22.0%
	Columbus, OH 43204						tion and controls, electrical design, commissioning	
							and start-up, wet weather management and	
							integrated plan/green infrastructure applications,	
							long term planning for WWTPs, nutrient controls/	
							reductions, permitting and negotiation support,	
							additional support services as needed.	
7	GeoSyntec Consultants	Sub	Adrienne Nemura	59-2355134	012437	MAJ	Clean Water Act compliance, Water	\$ -
	150 E Wilson Bridge Road, Suite 232		734-794-1540	11/2/2017			Quality Standards review, NPDES permit	0.0%
	Worthington, OH 43085						evaluation and other regulatory support	
							services as needed.	
8	Resource International	Sub	Steve Johnson	31-0669793	004197	FBE	Geotechnical engineering, materials	\$ -
	6350 Presidential Gateway		614-823-4949	3/24/2018			testing, environmental services,	0.0%
	Columbus, OH 43231						additional support services as needed.	
Version created 06/07/2016			Approved:				TOTAL CONTRACT or Mod AMOUNT	\$ 1,000,000.00
			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 Department / Division assigned project manager
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
Vendor #	The Dymanic Accounting System (DAX) vendor identification number
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