

SUBCONTRACTOR WORK IDENTIFICATION FORM						
Project Name: Lockbourne Intermodasl Subtrunk Air Quality Improvements				Dept. of Public Utilities		Date: 02/25/15
Project Number: 650491-100005		Ordinance #: 0627-2015		Division: Sewerage & Drainage		
City Project Manager: Jeremy Cawley				Contract Amt or Mod (\$): \$576,425.09		
PM Phone #: (614) 645-6795				Contract Duration: 18-24 mos		
Prime Contractor: Black & Veatch						
Contractor and Subcontractor CCCN, Scope and Funding Summary						
Name/ Address	Prime Sub	Contact Information	CCCN/ Expires	Firm Type	Contract or Mod Scope	Contract or Mod \$ Amount and %
1 Black & Veatch Corporation 4016 Townsfair Way, Suite 210 Columbus, OH 43219	Prime	Lee Weber 614-473-0921 weberl@bv.com	43-2167170 9/30/2015	MAJ		\$ 325,381.83 56.45%
2 HWS 11739 Fairpoint Drive Houston, TX 77099	Subcont.	Harvey Sorensen 281-896-7539 hwsorensen@sbcglobal.net	26-1290113 3/8/2015	MAJ		\$ 28,452.00 4.94%
3 iTunnel, Inc. 175 S. Third Street, Suite 200 Columbus, OH 43215	Subcont.	Heather Ivory 614-937-6009 hivory@itunnelinc.com	45-5509166 8/1/2016	FBE		\$ 57,284.45 9.94%
4 Prime AE Group, Inc. 3000 Corporate Exchange Drive Suite 600 Columbus, OH 43231	Subcont.	Sutha Vallipuram 614-839-0250 ysutha@primeeng.com	26-0546656 2/5/2016	AS1		\$ 49,945.00 8.66%
5 CDM Smith, Inc. 8800 Lyra Drive, Suite 500 Columbus, OH 43240	Subcont.	Donald Weston 614-847-8340 westonda@cdmsmith.com	04-2473650 12/4/2016	MAJ		\$ 90,731.00 15.74%
6 XYZ Professional Services, LTD 3354 East Broad Street Columbus, OH 43213	Subcont.	Melva Williams-Argaw 614-238-9080 melva@xyzprofessionalservices.com	04-3846618 8/31/2016	MBE		\$ 24,630.81 4.27%
Version created 082012		Approved:			TOTAL CONTRACT or Mod AMOUNT	\$ 576,425.09
		Date:			Total Percentage	100.0%

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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