

**SUBCONTRACTOR WORK IDENTIFICATION FORM**

|  |  |                               |  |                |
|--|--|-------------------------------|--|----------------|
| <b>Project Name: Public Information Outreach for DPU's Integrated Plan</b> |  |                               | <b>Dept. of Public Utilities</b>                 | Date: 02/07/13 |
| <b>Project Number: 650004-100000</b>                                       |  |                               | <b>Division: Sewerage &amp; Drainage</b>         |                |
| <b>City Project Manager: Susan AshBrook</b>                                |  |                               | <b>Contract Amt or Mod (\$):</b><br>\$430,000.00 |                |
| <b>PM Phone #: (614) 645-0408</b>  |  |                               | <b>Contract Duration: 1 yr from NTP</b>          |                |
| <b>Prime Contractor: Brown &amp; Caldwell Ohio, LLC</b>                    |  | <b>Ordinance #: 0415-2013</b> |  |                |

**Contractor and Subcontractor CCCN, Scope and Funding Summary**

|                        | <b>Name/<br/>Address</b>   | <b>Prime<br/>Sub</b> | <b>Contact<br/>Information</b>  | <b>CCCN/<br/>Expires</b> | <b>Firm<br/>Type</b> | <b>Contract or Mod Scope</b>                 | <b>Contract or Mod \$<br/>Amount and %</b> |
|------------------------|--|----------------------|---|--------------------------|----------------------|--|--|
| 1                      | <b>Brown and Caldwell Ohio, LLC</b><br>4700 Lakehurst Court<br>Columbus, Ohio 43016<br>(614) 410-6144                                | Prime                | Babinsky, Tiffany<br>csmcol@BrwnCald.com<br><a href="tel:6144106144">(614) 410-6144</a>           | 94-1446346<br>5/2/2014   | MAJ                  | Project Management and coordination          | \$ 106,544.00<br>24.8%                     |
| 2                      | <b>RAMA</b><br>897 E. 11th Ave.<br>Columbus, Ohio 43211<br>(614) 245-0451  | Sub                  | Mataryun Wright<br>mowright@rama-consulting.net<br>(614) 245-0451                                 | 20-4647970<br>4/29/2013  | MBE                  | research and planning<br>community outreach  | \$ 204,638.00<br>47.6%                     |
| 3                      | <b>Ohio State University</b><br>The John Glenn School of Public Affairs<br>150 Page Hall - 1810 College Road<br>Columbus, Ohio 43210 | Sub                  | Maria Mone<br><br>(614) 292-7781  | 31-6025986               | MAJ                  | City wide Steering committee meetings        | \$ 43,904.00<br>10.2%                      |
| 4                      | <b>CBI</b><br>238 Main Street, Suite 400<br>Cambridge, MA 02142<br>(617) 844-1118  | Sub                  | Patrick Field<br><a href="mailto:pfield@cbuilding.org">pfield@cbuilding.org</a><br>(617) 844-1118 | 04-318673<br>12/19/2014  | MAJ                  | Identify key stakeholders<br>Develop toolkit | \$ 28,331.00<br>6.6%                       |
| 5                      | <b>Coldwater Consulting, LLC</b><br>4919 Whistlewood Ln<br>Columbus, Ohio 43081<br>(614) 948-3313                                    | Sub                  | Kristen Risch<br>kdrisch@coldwaterconsultants.com<br>(614) 948-3313                               | 27-3377013<br>1/18/2015  | FBE                  | Data analysis                                | \$ 4,235.00<br>1.0%                        |
| 6                      | <b>Progressive Marketing &amp; Mgmt (PMM)</b><br>1301 Dublin Rd, Suite 102<br>Columbus, Ohio 43215<br>(614) 487-1500                 | Sub                  | Kimberly Blackwell<br>(614) 487-1500  | 31-1643608               | MBE                  | Data analysis; Community outreseach          | \$ 42,348.00<br>9.8%                       |
|                        |  |                      | Approved:   |                          |                      | <b>TOTAL CONTRACT or Mod AMOUNT</b>          | <b>\$ 430,000.00</b>                       |
| Version created 082012 |  |                      | 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 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  |