

SUBCONTRACTOR WORK IDENTIFICATION FORM

Project Name: Cooke / Glenmont Integrated Solutions Project			Dept. of Public Utilities	Date:11/10/14
Project Number: 650870-100005			Division: Sewerage & Drainage	
City Project Manager: Mike Griffith				
PM Phone #: (614) 645-2416			Contract Amt or Mod (\$): \$905,490.09	
Prime Contractor: Brown & Caldwell	Ordinance #:2685-2014		Contract Duration: 1 yr	

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 Brown & Caldwell 4700 Lakehurst Court Columbus, Ohio 43016 614-410-6144	Prime	Mark Pochodylo 614-410-6144	94-1446346 5/2/2014	MAJ	Engineering Study and Design	\$ 275,505.55 78.7%
2 Prime Engineering, Inc. 3000 Corporate Exchange Drive Columbus, Ohio 43231 614-839-0250	Sub	Dave Kozman 614-839-0250	26-0546656 2/17/2014	MBE	General Engineering	\$ 4,962.07 1.4%
3 OHM Advisors 35 E Gay Street Columbus, Ohio 43215 614-418-9928	Sub	DJ Schroeder 614-418-9928	38-1691323 9/29/2013	MAJ	General Engineering Services	\$ 15,090.22 4.3%
4 Coldwater Consulting, LLC 4919 Whistlewood Lane Columbus, Ohio 43081 (614) 948-3313	Sub	Kristen Risch 614-948-3313	27-3377013 1/18/2015	FBE	General Engineering Services	\$ 4,697.41 1.3%
5 Resource International, Inc. 6121 Huntley Road Columbus, Ohio 43229	Sub	Steve Johnson 614-823-4949	31-0669793 5/23/2014	FBE	Survey	\$ 20,044.75 5.7%
6 Dreier & Maller, Inc 6508 Taylor Rd. SW Reynoldsburg, Ohio 43068 614-575-0065	Sub	Steve Maller 614-575-0065	34-1681027 7/31/2013	MAJ	Sewer inspection (A3)	\$ 29,700.00 8.5%
Version created 082012		Approved:			TOTAL CONTRACT or Mod AMOUNT	\$ 350,000.00
		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