

**SUBCONTRACTOR WORK IDENTIFICATION FORM**

<b>Project Name: Wastwater Treatment Facilities PCM Mod # 2</b>			<b>Dept. of Public Utilities</b>	Date: 02/17/2014
<b>Project Number: CIP 650261-101000</b>			<b>Division: Sewerage &amp; Drainage</b>	
<b>City Project Manager: Raisa Pesina, P.E.</b>				
<b>PM Phone #: (614) 645-7363</b>			<b>Contract Amt or Mod (\$): \$567,387</b>	
<b>Prime Contractor: H.R. Gray &amp; Associates, Inc.</b>		<b>Ordinance #: 0501-2014</b>	<b>Contract Duration: Five 1-yr agreements (3rd yr)</b>	

**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>Firm Type</u>	<u>Contract or Mod Scope</u>	<u>Contract or Mod \$ Amount and %</u>
1	<b>H.R. Gray</b> 3770 Ridge Mill Drive Columbus, OH 43026	Prime	George D. Daily 614-487-1335	31-1050479 10/31/2013	MAJ	Construction Management	\$ 410,387.00 72.3%
2	<b>Smoot Construction Company of Ohio</b> 1907 Leonard Avenue Columbus, OH 43219	Sub	Lewis Smoot Jr. 614-253-9000	31-1224886 2/22/2014	MBE	Construction Management	\$ 120,000.00 21.1%
3	<b>Prime Engineering &amp; Architecture, Inc.</b> 30000 Corporate Exchange Drive Columbus, OH 43231	Sub	Jack Marchbanks 614-839-0250	26-0546656 2/28/2014	MBE	Material Testing	\$ 10,000.00 1.8%
4	<b>Multivista Construction Documentation</b> 12 Huber Village Blvd. Westerville, OH 43082	Sub	Mark Oldenquist 614-776-5580	26-2606051 1/17/2014	MAJ	Photo Documentation	\$ - 0.0%
5	<b>Donahue IDEAS, LLC</b> 2720 Airport Drive Columbus, OH 43219	Sub	Colleen Donahue 614-418-1803	06-1716807 3/31/2014	FBE	Commissioning	\$ - 0.0%
6	<b>Amrican Services</b> 171 Livingston Ave Columbus, Ohio 43215	Sub	Aaron Harper (614) 884-0177	56-2471573 4/16/2015	MBE	Security	\$ 27,000.00 4.8%

Version created 082012	Approved:		<b>TOTAL CONTRACT or Mod AMOUNT</b>	<b>\$ 567,387.00</b>
	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