

SUBCONTRACTOR WORK IDENTIFICATION FORM

Project Name: Lockbourne Intermodal Subtrunk PCM			Dept. of Public Utilities	Date: 06/22/2015
Project Number: 650890-100000			Division: Sewerage & Drainage	
City Project Manager: Jeremy Cawley			Contract Amt or Mod (\$):	
PM Phone #: (614) 645-6795			\$1,075,778.00	
Prime Contractor: Smoot Construction	Ordinance #: 1722-2015		Contract Duration: 12/31/2018	

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	Smoot Construction 1907 Leonard Ave Columbus, Ohio 43219 (614) 253-9000	Prime	Lewis Smoot Jr. (614) 253-9000	31-1224826 4/29/2016	MBE	Project Management	\$ 626,508.00 58.2%
2	Aldea Services, LLC 1616 Forbes St Rockville, MD 20851 (301) 355-9703	Sub	Gina Goodfellow (301) 355-9703 gina@aldeaservices.com	26-2425847 2/26/2016	MAJ		\$ 449,270.00 41.8%
3	HR Gray & Associates 3770 Ridge Mill Drive Columbus, Ohio 43026 (614) 487-1335	Sub	Tom Merritt (614) 487-1335	31-1050479 10/9/2015	MAJ		\$ -
4	Prime AE Group 8415 Pulsar Place, Suite 300 Columbus, Ohio 43240 (614) 839-0250	Sub	Kumar Buvanendaran (614) 839-0250 kumarb@primeeng.com	26-0546656 2/2/2016	ASN		\$ -
5							
6							
			Approved: kms			TOTAL CONTRACT or Mod AMOUNT	\$ 1,075,778.00
Version created 082012			Date: 06/23/2016			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