

SUBCONTRACTOR WORK IDENTIFICATION FORM

Project Name: Facilities I&C Integration and Programming Services			Dept. of Public Utilities	Date: 01/09/2013
Project Number: 650348-100003			Division: Sewerage & Drainage	
City Project Manager: Donald O. Cruden, P.E.				
PM Phone #: 645-0884			Contract Amt or Mod (\$): \$350,000	
Prime Contractor: CDM-Smith	Ordinance #: xxxx-2013		Contract Duration: 3 yrs	

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 CDM-Smith 8800 Lyra Drive, Suite 500 Columbus, Ohio 43240 (614) 847-8340	Prime	Ed Heyob 614-847-8340	04-2473650 5/23/2014	MAJ	All Tasks listed in Scope of Work	\$182,700 52.20%
2 Advance Engineering Consultants 1310 Dublin Road Columbus, Ohio 43215 (614)486-4778	Sub	Gerald Thomas 614-486-4778	31-1612308 6/21/2014	WBE	Tasks 1, 2, 6.	\$2,660.00 0.76%
3 Brown and Caldwell 4700 Lakehurst Ct, Suite 100 Dublin, Ohio 43016-2251 (614) 923-0851	Sub	John Fabian 614-923-0851	94-1446346 5/2/2014	MAJ	Tasks 1 thru 7	\$90,720.00 25.92%
4 CAD Concepts, Inc 2323 West 5th Ave, Suite 120 Columbus, Ohio 43204 (614) 485-0670	Sub	Roger Harris 614-485-0670	31-1390280 11/8/2014	WBE	Tasks 1 thru 6	\$32,095.00 9.17%
5 Emerging Technology Integrators, Ltd. 6230 Busch Blvd, Suite 400 Columbus, Ohio 43229 (614) 431-7266	Sub	Willie Jordan 614-431-7266	81-0617093 1/30/2015	MBE	Tasks 1 thru 6	\$13,370.00 3.82%
6 Stantec 1500 Lake Shore Drive, Suite 100 Columbus, Ohio 43204 (614) 486-4383	Sub	Jim Zupich 614-486-4383	11-2167170 12/21/2013	MAJ	Tasks 1 thru 6	\$28,420.00 8.12%
Version created 082012		Approved: FWW			TOTAL CONTRACT or Mod AMOUNT \$	349,988.00
		Date: 01/09/2013			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