

SUBCONTRACTOR WORK IDENTIFICATION FORM

Project Name: WWTF Professional Construction Management (PCM), Mod #1			Dept. of Public Utilities	Date: 06/26/2013
Project Number: 650261-101000			Division: Sewerage & Drainage	
City Project Manager: Raisa			Contract Amt or Mod (\$):	\$1,868,465.00
PM Phone #: (614) 645-6592			Contract Duration: Two Yr.	
Prime Contractor: HR Gray - A Haskell Co.		Ord. # 1677-2013		

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 H.R. Gray 3770 Ridge Mill Drive Columbus, Ohio 43026 (614) 487-1335	Prime	George D. Daily gdailey@hrgray.com (614) 487-1335	31-1050479 10/31/2013	MAJ	Construction Management	\$ 331,171.00 58.9%
2 Smoot Construction Company of OH 1907 Leonard Avenue Columbus, Ohio 43219 (614) 253-9000	SubCont	Lewis Smoot Jr. lsmootjr@srsmoor.com (614)253-9000	31-1224826 1/21/2012	MBE	Construction Management	\$ 190,600.00 33.9%
3 Prime Engineering & Architecture, Inc 3000 Corporate Exchange Drive, Suite 600 Columbus, Ohio 43231 (614) 839-0250	SubCont	Jack Marchbanks jmarchbanks@primeeng.com (614) 839-0250	31-1373357 11/30/2012	FBE	Material Testing	\$ 20,000.00 3.6%
4 Multivista Construction Documentation, Inc. 12 Huber Village Blvd Westerville, Ohio 43062 (614) 776-5580	SubCont	Mark Oldenquist m.oldenquist@multivista.com (614) 776-5580	26-2606051 12/31/2011	MAJ	Photo Documentation	\$ 12,642.00 2.2%
5 Donahue IDEAS, LLC 2720 Airport Drive Columbus, Ohio 43219 (614) 418-1800	SubCont	Collen Donahue cdonahue@donahue-ideas.com (614) 418-1800	06-1716807 5/16/2013	FBE	Commissioning	\$ 8,000.00 1.4%
6						
Note: this Sub Form is for only three projects. It will be update in the future.						

Version created 082012	Approved:		TOTAL CONTRACT or Mod AMOUNT	\$ 562,413.00
	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