

DBE/EDGE SUBCONSULTANT PAYMENT REPORTING SYSTEM

Introduction

The Code of Federal Regulations 49 - 26.37(b) requires the Ohio Department of Transportation (ODOT) to monitor and verify that work subcontracted to Disadvantaged Business Enterprise (DBE) firms is actually performed by the DBEs, and whether payments are made to DBE firms. The Department has elected to administer both the DBE and Ohio's Encouraging Diversity, Growth and Equity (EDGE) program under the same requirements (**Exhibit 1**)

Payments to EDGE and DBE subconsultants will be reported through a Web based affidavit system that will require the prime consultant to record amounts actually paid to DBE and EDGE subconsultants for each agreement. The firm receiving the payment will confirm payment. The amounts paid and confirmations must be completed within 30 days after the last day of each quarter. The quarterly reporting periods are the following:

Quarters

July- September,
October- December,
January - March,
April - June.

Accessing the Subconsultant Payment System

The web link to access the Subconsultant Payment System can be found on the Consultant Services page of ODOT's web site under the <http://www.dot.state.oh.us/contract/consultant.htm> heading: DBE/EDGE Subconsultant Payment System.

New User Sign Up / Login

Consultant names which appear in the drop down list of companies can log on to the system. All New Users to the system must sign up first and create a password up to 8 characters/numbers (**Exhibit 2**). Click on "New User: Sign Up" The user will sign up only once. By Entering an E-mail address the Password will be confirmed to the user via e-mail.

Once the one-time sign up is complete, the user will log in to the system using the password for future visits (**Exhibit 3**). Note: Only one password can be created and used by each firm.

Agreement List After Login

The subconsultant payment system will:

- 1) Identify all “active” agreements which pertain to the firm. Only agreements which meet the following three conditions are included...1) The Prime consultant must be a Non-DBE or Non-EDGE firm 2) The subconsultant must be a DBE or EDGE firm 3) The agreement must be active meaning “the project has been authorized and no final invoice has been received within the last year of today’s current date”)
- 2) Notify the user there are no agreements to access payment.

Payment information Screen When a Prime consultant Logged in

When the Prime Consultant logs in, the firm’s name appears in the left hand corner. A list of all the agreements in which the firm is a prime consultant to a DBE or EDGE subconsultant appears (**Exhibit 4**). Select an agreement and then select a DBE or EDGE subconsultant from the drop down list to access payment (**Exhibit 5**). For demonstration purposes we selected the subconsultant - Hardlines. Once in the payment information screen (**Exhibit 6**), you will see three columns which identify the payment period, amount paid quarterly and the subconsultant Confirmation. We entered 5000 for the amount paid for the period 07/01 - 09/30, 2003. After entering an amount paid during the quarter, hit the “SAVE” button down at the bottom of the screen. Next, the subconsultant must confirm the payment amount. The prime consultant can edit the payment amount as long as the subconsultant has not yet confirmed payment

The Prime consultant has 30 days from the end of the quarter to report the amount paid to the subconsultant. If no payments are made to the subconsultant during the quarter, the prime consultant should enter 0.00. .

Payment Information Screen When a SUB-consultant Logged in

When the Subconsultant logs in (**Exhibit 7**), the name of the firm appears in the left hand corner and a list of all the agreements in which the firm is a subconsultant to a Non-DBE or Non-EDGE prime appears (**Exhibit 8**). Select a payment for a specific agreement to view quarterly payments by the prime consultant.

Next, the subconsultant will come to the payment information screen (**Exhibit 9**). To confirm payment, click on the “check to confirm” box. Once the box is checked, today’s date will show up (**Exhibit 10**). Hit the “Save” button before exiting the screen.

COMMONLY ASKED QUESTIONS

What happens when the Prime or Subconsultant’s DBE/EDGE status changes?

When a contract is authorized, both the Prime and the subconsultant’s DBE and EDGE status are saved in the Subconsultant Payment System so the status stay consistent until the completion of the agreement. The agreement is not removed from the subconsultant payment system when the Prime or Sub’s DBE/EDGE status changes during the course of the agreement. For instance, a non DBE/EDGE Prime Consultant with a DBE or EDGE subconsultant consultant is authorized on 07/01/2005 for work on a 2 year agreement. Six months later, on 12/31/2005 the

subconsultant loses its DBE or EDGE status. The Prime Consultant will still be required to report quarterly how much money is paid to the subconsultant for this particular agreement and the subconsultant will be required to confirm payment.

What if a Prime consultant enters a wrong quarterly payment amount and the subconsultant confirms the payment?

Consultant Services should be contacted. Consultant Services will delete the payment amount and the Prime consultant will need to re-enter the correct payment amount and the subconsultant will need to confirm the payment.

What if an agreement that meets the conditions of a DBE/EDGE agreement should be on the list but it doesn't show up in the subconsultant Payment System?

Consultants Services should be contacted. An omission could have occurred when the agreement was set up in the Consultant Services System. Consultant Services should check to make sure an authorization date was entered, the subconsultants were added, and an incorrect final invoice date was not entered.

What agreements should show up for tracking payments?

Only agreements where the Prime consultant is a Non-DBE or Non-EDGE firm and the subconsultant is a DBE or EDGE firm should show up on the list. If agreements are identified on the list where this condition is not met, please contact Consultant Services.

As of 06/16/05 the Department has identified 206 active agreements requiring the prime consultant to record amounts actually paid to DBE and EDGE subconsultants ([Exhibit 11](#)). The Department will notify both the prime and subconsultants for these agreements in a formal letter notifying them they will be required to record and confirm DBE/EDGE payments on a quarterly basis. [Exhibit 12](#) shows a listing of 56 consultants registered as a DBE or EDGE firm as of June 15, 2005. If any of these firms are subcontracted to a Non-DBE or Non-EDGE prime consultant, the agreement will become eligible for tracking DBE/EDGE payments.

When is the start date for tracking payments?

The first quarter for recording payments for active jobs will be July 1 - September 30, 2005. The start date for new agreements after July 1, 2005 will be the date the agreement is authorized. Again, the Prime consultant should wait till the quarter is over before entering a payment amount for the three month payment period. The prime consultant has 30 days to record the payment amount from the last day of the quarter. The agreement will be removed from the list one year after the final invoice date.

What if an agreement continues to show up on the list one year after the final invoice date?

Consultants Services should be contacted. The prime consultant can see if a final invoice date has been entered by Consultant Services when the prime consultant selects a subconsultant to review payments ([Exhibit 5](#)).

If Consultant Services is not copied the final invoice date, the date will not get recorded in the payment system. The final invoice date is a critical date to make this system work properly.

Ohio Department of Transportation



Ohio Department of Transportation *Sub-Consultant Payment System*

Affidavit

Existing User:

The Code of Federal Regulations 49 - 26.37(b) requires the Ohio Department of Transportation (ODOT) to monitor and verify that work subcontracted to Disadvantaged Business Enterprise (DBE) firms is actually performed by the DBEs, and whether payments are made to DBE firms. The Department has elected to administer Ohio's Encouraging Diversity, Growth and Equity (EDGE) program under the same requirements.

New User:

The following payment affidavit must be completed by both the prime consultant and DBE or EDGE subconsultants quarterly. The system requires the recording of amounts actually paid to DBE and EDGE firms, and confirmation by the firm receiving the payment. Do not enter amounts invoiced to the Department but not yet paid to the subconsultant. The amounts paid and confirmations must be completed within 30 days after the last day of each quarter. Limiting dates for each quarterly period are included herein.

Office Of Consultant Services, Ohio Department of Transportation
1980 W. BROAD ST., COLUMBUS, OHIO, USA, 43223
Email the Consultant Service Administrator: [Lyle Flower](#)

New User Sign Up

Gannett Fleming Engineers & Architects, P.C.

Password: (up to 8 characters/numbers)

Retype Password:

Email: (optional)

(Password will be sent to you via email)

Login

Gannett Fleming Engineers & Architects, P.C.

Password:

Login

Close

Consultant Agreement Information

Consultant: **Gannett Fleming Engineers & Architects, P.C.**

Please click the "**Payment**" button to access payments for each agreement

You are a prime consultant for the following agreements:

Agreement Nbr	Agreement Designation	Role	Payment
10040	County: VAR Route: STW Section: Env Servs No. 2001-2	Prime Consultant	Payment
11753	County: LUC Route: 002 Section: 1862	Prime Consultant	Payment
8660	County: VAR Route: Section: 97 Orig/Destination	Prime Consultant	Payment
9065	County: ATH Route: 033 Section: 30.891	Prime Consultant	Payment
9671	County: MAH Route: 080 Section: 00.97	Prime Consultant	Payment

[Close](#)

ODOT Sub-Consultant Payment - Microsoft Internet Explorer

Sub-Consultant Payment Information

Agreement: 10040
County: VAR Route: STW Section: Env Servs No. 2001-2
Prime Consultant: Gannett Fleming Engineers & Architects, P.C.
Agreement Authorization Date: 4/20/2001
Agreement Final Invoice Date: Not Received

Please Select a Sub-Consultant to Access Payment

▼

ASC Group, Inc.
Hardlines Design Company

Sub-Consultant: **Hardlines Design Company****Payments Start on 1/1/2003**

If no payments were made during the reporting period, enter **0.00**. The sub-consultant must confirm this amount. Please click the **Save** button if you make changes.

Amount Paid to Sub-Consultant

Payment Period	Amount Paid Quarterly	Sub-Consultant Confirmation
2003 01/01 - 03/31	3000.00	Confirmed on 6/8/2005
2003 04/01 - 06/30	4000.00	Confirmed on 6/8/2005
2003 07/01 - 09/30	5000.00	Not Confirmed
2003 10/01 - 12/31		
2004 01/01 - 03/31		
2004 04/01 - 06/30		
2004 07/01 - 09/30		
2004 10/01 - 12/31		
2005 01/01 - 03/31		
2005 04/01 - 06/30		

Grand Total: \$12000.00

Save

Print

Close

Login

Hardlines Design Company

Password:

Login

Close

Consultant Agreement Information

Consultant: **Hardlines Design Company**

Please click the "**Payment**" button to access payments for each agreement

You are a sub-consultant for the following agreements:

Agreement	Agreement Designation	Role	Payment
10040	County: VAR Route: STW Section: Env Servs No. 2001-2	Sub-Consultant	Payment
10146	County: BUT Route: 129 Section: 14.25	Sub-Consultant	Payment
11899	County: VAR Route: STW Section: Environmental Servs	Sub-Consultant	Payment
11942	County: POR Route: 059 Section: 05.86	Sub-Consultant	Payment
9745	County: CUY Route: 071 Section: 17.51	Sub-Consultant	Payment
TRU-DPR-1	County: TRU Route: 046 Section: 04.750	Sub-Consultant	Payment

[Close](#)

Sub-Consultant: **Hardlines Design Company****Payments Start on 1/1/2003**

Please confirm receipt of payments under "Sub-Consultant Confirmation" below
 Click the **Save** button if you make changes

Amount Paid to Sub-Consultant

Payment Period	Amount Paid Quarterly	Sub-Consultant Confirmation
2003 01/01 - 03/31	3000.00	Confirmed on 6/8/2005
2003 04/01 - 06/30	4000.00	Confirmed on 6/8/2005
2003 07/01 - 09/30	5000.00	<input type="checkbox"/> Check to Confirm
2003 10/01 - 12/31	No Payment Entered by Prime Consultant	
2004 01/01 - 03/31	No Payment Entered by Prime Consultant	
2004 04/01 - 06/30	No Payment Entered by Prime Consultant	
2004 07/01 - 09/30	No Payment Entered by Prime Consultant	
2004 10/01 - 12/31	No Payment Entered by Prime Consultant	
2005 01/01 - 03/31	No Payment Entered by Prime Consultant	
2005 04/01 - 06/30	No Payment Entered by Prime Consultant	

Grand Total: \$12000.00

Save

Print

Close

Sub-Consultant: **Hardlines Design Company****Payments Start on 1/1/2003**

Please confirm receipt of payments under "Sub-Consultant Confirmation" below
 Click the **Save** button if you make changes

Amount Paid to Sub-Consultant

Payment Period	Amount Paid Quarterly	Sub-Consultant Confirmation
2003 01/01 - 03/31	3000.00	Confirmed on 6/8/2005
2003 04/01 - 06/30	4000.00	Confirmed on 6/8/2005
2003 07/01 - 09/30	5000.00	<input checked="" type="checkbox"/> Confirmed on 6/14/2005
2003 10/01 - 12/31	No Payment Entered by Prime Consultant	
2004 01/01 - 03/31	No Payment Entered by Prime Consultant	
2004 04/01 - 06/30	No Payment Entered by Prime Consultant	
2004 07/01 - 09/30	No Payment Entered by Prime Consultant	
2004 10/01 - 12/31	No Payment Entered by Prime Consultant	
2005 01/01 - 03/31	No Payment Entered by Prime Consultant	
2005 04/01 - 06/30	No Payment Entered by Prime Consultant	

Grand Total: \$12000.00

Save

Print

Close

Active Agreements as of 06/16/05, Prime = Non-DBE or Non-EDGE

Subconsultant = DBE or EDGE Firm
No Final Invoice Received as 06/15/05
Sorted by Name & Agreement #

File: DBE_EDGE
Active Agreements
Date: 06/16/05
Page 1 of 9

Prime Consultant Name	Agree Number	Project Type	Dist	County/Rte/Section	Auth. To Proceed	Consultant Names	Final Invoice Date
ADR & Associates, Ltd.	13134	task	10	VAR D10 General Eng	04/08/05	Resource International, Inc.	
Subtotal:	1						
ARCADIS FPS, Inc.	11947	design	4	TRU 534 24.32	09/09/03	J & L Laboratories, Inc.	
	12483	design	4	STA 800 07.05	07/20/04	MVTechnologies, Inc.	
			4	STA 800 07.05	07/20/04	ASC Group, Inc.	
			4	STA 800 07.05	07/20/04	J & L Laboratories, Inc.	
Subtotal:	2						
Adache-Ciuni-Lynn Associates, In	10468	design	4	TRU 534 15.06	10/29/01	J & L Laboratories, Inc.	
	11945	design	4	SUM 241 07.78	07/31/03	J & L Laboratories, Inc.	
	12482	design	4	STA 043 11.54	07/06/04	J & L Laboratories, Inc.	
	12653	design	2	FUL Hallett Avenue	09/21/04	J & L Laboratories, Inc.	
	8408	design	2	LUCWOO 020 18.92/00.	05/31/96	Fok, Thomas & Associates, Limi	
Subtotal:	5						
American Consulting, Inc.	11761	other	4	SUM 091 00.00	06/09/03	Columbus Engineering Consulte	
			4	SUM 091 00.00	06/09/03	ASC Group, Inc.	
	11986	design	6	MAR 138 00.57	04/25/03	Prime Engineering & Architectur	
			6	MAR 138 00.57	04/25/03	Dynotec, Inc.	
Subtotal:	2						
Armstrong, R. W. & Associates, Ir	10475	design	8	CLE 132 18.11	11/06/01	CTL Engineering, Inc.	
Subtotal:	1						
BBC&M Engineering, Inc.	11956	construct	6	VAR D06 CI 2003-1 G	05/12/03	Fok, Thomas & Associates, Limi	
	13115	task	4	VAR D04 Geotech En	04/01/05	Fok, Thomas & Associates, Limi	
Subtotal:	2						
Baker and Associates	10158	design	12	CUY 077 11.11/11.43/	06/01/01	Prime Engineering & Architectur	
			12	CUY 077 11.11/11.43/	06/01/01	Barr & Prevost	
			12	CUY 077 11.11/11.43/	06/01/01	Tyler, Ralph C., P.E., P.S., Inc.	
	11342	design	9	LAW 093C 00.00	03/03/03	Ecological Specialists	
			9	LAW 093C 00.00	03/03/03	Barr & Prevost	
	12411	design	12	LAK 002 00.00	06/03/04	Fok, Thomas & Associates, Limi	
			12	LAK 002 00.00	06/03/04	Prime Engineering & Architectur	
	13138	task	11	VAR D11 General Eng	04/12/05	Fok, Thomas & Associates, Limi	
	9290	design	12	CUY 087 04.24	07/19/99	Tyler, Ralph C., P.E., P.S., Inc.	
	9995	design	2	LUC 280 00.27/00.79	12/06/00	Central Engineering, Inc.	
Subtotal:	6						
Balke American	9506	environ	5	FRALIC 161037 23.15/00.	01/25/00	ASC Group, Inc.	

Active Agreements as of 06/16/05, Prime = Non-DBE or Non-EDGE

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No Final Invoice Received as 06/15/05
Sorted by Name & Agreement #

File: DBE_EDGE
Active Agreements
Date: 06/16/05
Page 2 of 9

Prime Consultant Name	Agree Number	Project Type	Dist	County/Rte/Section	Auth. To Proceed	Consultant Names	Final Invoice Date
Subtotal:	1						
Burgess & Niple, Inc.	10146	design	8	BUT 129 14.25	05/02/01	Hardlines Design Company	
			8	BUT 129 14.25	05/02/01	Resource International, Inc.	
			8	BUT 129 14.25	05/02/01	Rosales, Gottemoeller & Associ	
	10463	design	3	WAYMED 071 07.04/00.	11/29/01	Moody-Nolan, Inc.	
			3	WAYMED 071 07.04/00.	11/29/01	Resource International, Inc.	
	10505	task	99	VAR Trans Corridor Pla	12/04/01	Transportation Resources Man	
	11941	design	4	MAH 062 18.23	06/20/03	Fok, Thomas & Associates, Limi	
			4	MAH 062 18.23	06/20/03	Prime Engineering & Architectur	
	12584	environ	12	CUY 071090 16.79/14.9	08/18/04	TG Consulting	
	12601	task	12	VAR D12 GES No. 20	03/30/04	CTL Engineering, Inc.	
			12	VAR D12 GES No. 20	03/30/04	Fok, Thomas & Associates, Limi	
	12945	task	8	VAR D08 Genl Eng Se	01/27/05	Hardlines Design Company	
			8	VAR D08 Genl Eng Se	01/27/05	Resource International, Inc.	
	9111	design	3	VAR D03 Br Grp No. 9	04/02/99	Prime Engineering & Architectur	
	9745	other	12	CUY 071 17.51	08/18/00	Hardlines Design Company	
	TRU-DPR-1	design	4	TRU 046 04.750	11/12/99	Fok, Thomas & Associates, Limi	
			4	TRU 046 04.750	11/12/99	Hardlines Design Company	
Subtotal:	10						
CDS Associates, Inc.	10907	design	8	CLE 132 04.63	01/04/02	Resource International, Inc.	
	12113	design	8	GRE Huffman Prairie Bik	09/11/03	Resource International, Inc.	
	12938	design/e	8	BUT 747 00.25	03/18/05	Resource International, Inc.	
Subtotal:	3						
CH2M HILL, Inc.	11978	task	99	VAR STW Environme	04/10/03	ASC Group, Inc.	
	12183	design	7	MOT 075 13.11	02/02/04	Advanced Engineering Consulta	
			7	MOT 075 13.11	02/02/04	Columbus Engineering Consulta	
	9177	design	7	MOT 075 03.06	04/23/99	Resource International, Inc.	
Subtotal:	3						
CT Consultants, Inc.	12103	design	4	MAH 062D 00.54	11/12/03	Fok, Thomas & Associates, Limi	
	12328	design	7	LOG 068 07.93	02/12/04	Dynotec, Inc.	
Subtotal:	2						
Carter & Burgess Consultants, Inc	12914	design	2	WOO 280 05.02	05/02/05	Northwest Consultants, Inc.	
Subtotal:	1						
DLZ Ohio, Inc.	11148	design	7	MOT 070 17.04	09/18/02	Dynotec, Inc.	
	12347	task	99	VAR STW Safety/Con	01/15/04	ASC Group, Inc.	
	9169	design	6	VAR D06 Safety Grp 9	02/05/99	ASC Group, Inc.	
Subtotal:	3						

Active Agreements as of 06/16/05, Prime = Non-DBE or Non-EDGE

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No Final Invoice Received as 06/15/05
Sorted by Name & Agreement #

File: DBE_EDGE
Active Agreements
Date: 06/16/05
Page 3 of 9

Prime Consultant Name	Agree Number	Project Type	Dist	County/Rte/Section	Auth. To Proceed	Consultant Names	Final Invoice Date
DMJM + Harris, Inc.	12941	design/e	8	HAM 042 16.52	05/02/05	Resource International, Inc.	
			8	HAM 042 16.52	05/02/05	Hardlines Design Company	
Subtotal:	1						
Dansard Grohnke Long Limited, L	12472	design	2	WOO Oregon Road	07/14/04	TTL Associates, Inc.	
	12888	design	2	WOO Oregon Road	08/13/04	TTL Associates, Inc.	
	8596	design	2	LUC 002 14.210	05/29/97	Resource International, Inc.	
Subtotal:	3						
Edwards and Kelcey Design Servi	12112	design	7	SHE 047 15.96	10/01/03	Infrastructure Services, Inc.	
	12681	design/e	8	HAM 127 14.25	03/28/05	Resource International, Inc.	
			8	HAM 127 14.25	03/28/05	ASC Group, Inc.	
Subtotal:	2						
Engineering Associates, Inc.	10145	design	4	TRU 082 25.24	05/22/01	Prime Engineering & Architectur	
	10462	design	3	WAY 030250 09.26/11.6	11/29/01	Barr & Prevost	
	11760	design	4	SUM 076 10.76	04/28/03	J & L Laboratories, Inc.	
	8679	design	3	VAR D03 Br Grp No 9	12/05/97	Prime Engineering & Architectur	
	8701	design	3	ERI 250 08.771	06/13/97	Prime Engineering & Architectur	
Subtotal:	5						
Euthenics, Inc.	11157	design	12	LAK 283 04.72	04/16/02	Prime Engineering & Architectur	
	11759	design	4	SUM 008077 06.17/08.8	03/24/03	MVTechnologies, Inc.	
	12468	design	2	LUC 475 02.54	04/15/04	Prime Engineering & Architectur	
	12663	design	4	POR 014 02.20/08.21	10/13/04	MVTechnologies, Inc.	
			4	POR 014 02.20/08.21	10/13/04	Prime Engineering & Architectur	
	9339	design	3	WAY 030 11.83/15.96	05/24/99	Resource International, Inc.	
Subtotal:	5						
Evans, Mechwart, Hambleton & T	10905	design	8	CLE 052 07.81/15.44/	01/14/02	Prime Engineering & Architectur	
	9326	design	5	FAI 033 17.75	09/30/99	Resource International, Inc.	
Subtotal:	2						
Ferris, E. P. & Associates, Inc.	11780	design	11	HOL 039 15.96/16.87	02/28/03	Moody-Nolan, Inc.	
	12319	design	4	MAH 165 17.29/19.23	03/16/04	CTL Engineering, Inc.	
	12489	design	6	FRA 317 04.99	05/19/04	CTL Engineering, Inc.	
	12669	design	6	MAD 038 09.35	12/08/04	CTL Engineering, Inc.	
Subtotal:	4						
Fuller, Mossbarger, Scott and Ma	13149	task	99	VAR STW Geotech E	04/08/05	Wang Engineering, Inc.	
Subtotal:	1						
GSP/OH, Inc.	13123	environ	6	DEL 071 09.67	05/19/05	ASC Group, Inc.	

Active Agreements as of 06/16/05, Prime = Non-DBE or Non-EDGE

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No Final Invoice Received as 06/15/05

Sorted by Name & Agreement #

File: DBE_EDGE
Active Agreements
Date: 06/16/05
Page 4 of 9

Prime Consultant Name	Agree Number	Project Type	Dist	County/Rte/Section	Auth. To Proceed	Consultant Names	Final Invoice Date
Subtotal:	1						
Gannett Fleming Engineers and A	11753	bridge	2	LUC 002 1862	07/25/03	Prime Engineering & Architectur	
			2	LUC 002 1862	07/25/03	Resource International, Inc.	
			2	LUC 002 1862	07/25/03	CTL Engineering, Inc.	
	12127	design/e	8	HAM 456 00.15	11/12/03	Columbus Engineering Consulta	
	12659	design	4	ATB West Avenue	03/24/05	Columbus Engineering Consulta	
	13147	task	99	VAR STW Environme	04/07/05	Hardlines Design Company	
			99	VAR STW Environme	04/07/05	CTL Engineering, Inc.	
	8660	other	99	VAR 97 Orig/Destination	04/30/97	Oxbow Engineering, Inc.	
	9065	design	10	ATH 033 30.891	12/30/98	Prime Engineering & Architectur	
	9671	design	4	MAH 080 00.97	11/29/01	Prime Engineering & Architectur	
Subtotal:	7						
Glaus, Pyle, Schomer, Burns and	11403	design	4	SUM 008 13.30	10/21/02	Eggeman Engineering and Con	
			4	SUM 008 13.30	10/21/02	Polytech, Inc.	
	12664	design/e	4	SUM 093 06.92	08/13/04	Prime Engineering & Architectur	
	12934	design/e	7	MOT 235 00.22	01/13/05	CTL Engineering, Inc.	
			7	MOT 235 00.22	01/13/05	Northwest Consultants, Inc.	
	13236	design	4	SUM 008 13.30	03/18/05	Advanced Engineering Consulta	
			4	SUM 008 13.30	03/18/05	Eggeman Engineering and Con	
			4	SUM 008 13.30	03/18/05	Polytech, Inc.	
Subtotal:	4						
HNTB Ohio, Inc.	12100	design	2	LUC 075 04.52	09/24/03	ASC Group, Inc.	
	12317	other	3	LOR 057 16.17	02/18/04	Barr & Prevost	
			3	LOR 057 16.17	02/18/04	Hardlines Design Company	
			3	LOR 057 16.17	02/18/04	ASC Group, Inc.	
	20818	design	12	CUY Opportunity Corrid	04/08/05	Tyler, Ralph C., P.E., P.S., Inc.	
	9086	task	4	VAR D04 Genl Bridge	11/19/98	Fok, Thomas & Associates, Limi	
Subtotal:	4						
Hammontree & Associates, Limite	12924	design/e	4	STA 212 05.37	11/29/04	J & L Laboratories, Inc.	
Subtotal:	1						
HZW Environmental Consultants,	9864	task	12	VAR D12 ESA No. 20	10/12/00	Hager-Richter Geoscience, Inc.	
Subtotal:	1						
JE Associates Inc.	12656	environ	2	LUCWOO 475 0.00/0.00	10/04/04	TTL Associates, Inc.	
	8879	environ	2	HENLUC 006024 24.140/	11/02/98	Proudfoot Associates, Inc.	
			2	HENLUC 006024 24.140/	11/02/98	ASC Group, Inc.	
			2	HENLUC 006024 24.140/	11/02/98	Ecological Specialists	
	9359	design	2	HEN 108 15.55	01/21/00	Resource International, Inc.	
			2	HEN 108 15.55	01/21/00	Columbus Engineering Consulta	

Active Agreements as of 06/16/05, Prime = Non-DBE or Non-EDGE

Subconsultant = DBE or EDGE Firm
No Final Invoice Received as 06/15/05
Sorted by Name & Agreement #

File: DBE_EDGE
Active Agreements
Date: 06/16/05
Page 5 of 9

Prime Consultant Name	Agree Number	Project Type	Dist	County/Rte/Section	Auth. To Proceed	Consultant Names	Final Invoice Date
JE Associates Inc.	9359	design	2	HEN 108 15.55	01/21/00	Rosales, Gottemoeller & Associ ASC Group, Inc.	
	BEL-STP-1	environ	11	BEL 149 00.00	05/26/00		
Subtotal:	4						
Jobes Henderson & Associates, Ir	10459	design	2	VAR D02 Safety Grou	10/22/01	Prime Engineering & Architectur CTL Engineering, Inc. ASC Group, Inc. TesTech, Inc.	
	12490	design	6	MAD 042 22.84	05/25/04		
	12683	design/e	8	WAR 122 04.52	12/14/04		
			8	WAR 122 04.52	12/14/04		
Subtotal:	3						
Jones-Stuckey Ltd., Inc.	11409	design	6	MRW 042 13.06	10/16/02	CTL Engineering, Inc. CTL Engineering, Inc. Infrastructure Services, Inc. CTL Engineering, Inc. CTL Engineering, Inc. ASC Group, Inc.	
	11766	design	5	FAI 022 15.88	01/06/03		
	12321	design	4	STA 800 04.35	01/15/04		
			4	STA 800 04.35	01/15/04		
	12671	design	6	MAD 040 07.45	09/30/04		
	9840	design	6	FRA 062 09.07	11/27/00		
Subtotal:	5						
KCI Associates of Ohio, P. A.	12511	design	12	LAK 086 06.73	06/02/04	Columbus Engineering Consulte J & L Laboratories, Inc.	
			12	LAK 086 06.73	06/02/04		
Subtotal:	1						
KS Associates, Inc.	10465	design	3	VAR D03 Safety Grou	11/15/01	Prime Engineering & Architectur ASC Group, Inc.	
	12484	design	4	SUM 619 04.73	07/12/04		
Subtotal:	2						
KZF Design, Inc.	10148	design	8	HAM 050 22.39	06/27/01	Infrastructure Services, Inc. TesTech, Inc. Resource International, Inc. Resource International, Inc.	
	12933	design	7	LOG 235 02.22	01/06/05		
	9383	design	9	ROS 050 36.92	08/04/99		
	9510	design	7	CLA 004 11.02L/R	01/13/00		
Subtotal:	4						
Korda/Nemeth Engineering, Inc.	12480	design	4	STA 021 12.48	06/11/04	CTL Engineering, Inc. Fok, Thomas & Associates, Limi Resource International, Inc.	
			4	STA 021 12.48	06/11/04		
	8931	design	9	VAR D09 BR GRP NO	06/19/98		
Subtotal:	2						
LJB Inc.	12590	environ	7	MOT 075 Austin Pike	05/26/04	Hardlines Design Company ASC Group, Inc.	
	9519	environ	8	HAM 050 31.95	03/14/00		
Subtotal:	2						
Lockwood, Lanier, Mathias & Nola	12323	design	5	COS 651 00.00	01/15/04	Hardlines Design Company	
Subtotal:	1						

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No Final Invoice Received as 06/15/05
Sorted by Name & Agreement #

File: DBE_EDGE
Active Agreements
Date: 06/16/05
Page 6 of 9

Prime Consultant Name	Agree Number	Project Type	Dist	County/Rte/Section	Auth. To Proceed	Consultant Names	Final Invoice Date
M-E Companies, Inc.	10016	other	8	BUTWAR 075 06.77/00.	06/14/01	ASC Group, Inc.	
	11139	design	4	POR 014 13.39	06/17/02	J & L Laboratories, Inc.	
	11964	construct	8	VAR D08 Cons Insp N	04/15/03	CTL Engineering, Inc.	
	12965	design/e	8	HAM 075 10.10	11/18/04	ASC Group, Inc.	
				8	HAM 075 10.10	11/18/04	Resource International, Inc.
Subtotal:	4						
MS consultants, inc.	10487	design	12	CUY 480 15.81	10/24/01	J & L Laboratories, Inc.	
	11155	other	11	TUS 077 20.89	07/30/02	ASC Group, Inc.	
	12182	design/e	6	FRA 270 52.16	04/22/04	Prime Engineering & Architectur	
			6	FRA 270 52.16	04/22/04	Hardlines Design Company	
			6	FRA 270 52.16	04/22/04	Resource International, Inc.	
			4	MAH 224 16.33	07/26/04	J & L Laboratories, Inc.	
	12479	design	4	MAH 224 16.33	07/26/04	J & L Laboratories, Inc.	
	13113	environ	4	VAR D04 Environment	04/07/05	CAD Concepts Inc.	
			4	VAR D04 Environment	04/07/05	Hardlines Design Company	
	20883	design/e	7	MOT 075 06.36	05/19/05	TesTech, Inc.	
			7	MOT 075 06.36	05/19/05	Northwest Consultants, Inc.	
			7	MOT 075 06.36	05/19/05	Hardlines Design Company	
	9087	design	6	FRA 071 17.75	04/19/99	Resource International, Inc.	
	9327	design	5	FAI 033 13.40	09/30/99	Resource International, Inc.	
	9416	environ	11	STACOL 030 18.35/0.00	07/28/99	ASC Group, Inc.	
	9691	environ	6	MAD 042 11.71	05/15/00	ASC Group, Inc.	
9837	environ	6	DEL 036 17.11	10/20/00	ASC Group, Inc.		
Subtotal:	11						
Mannik & Smith Group, Inc., The	12614	design	2	HENLUC 024 10.42/00.	07/21/04	TTL Associates, Inc.	
			2	HENLUC 024 10.42/00.	07/21/04	CTL Engineering, Inc.	
Subtotal:	1						
McCartney, K. E. & Associates, In	9269	design	3	VAR D03 Br Grp No. 9	06/23/99	Resource International, Inc.	
Subtotal:	1						
McCoy Associates, Inc.	10467	design	4	SUM 093 06.05	12/03/01	Prime Engineering & Architectur	
	11406	design	4	TRU 087 02.25	03/04/03	Resource International, Inc.	
	11705	design	4	MAH 046 13.45/14.69	11/25/02	Prime Engineering & Architectur	
	12657	design	4	ATB 090 5.37/10.98/1	10/12/04	Prime Engineering & Architectur	
	8487	environ	4	MAHTRU 046 14.67/00.	10/16/96	ASC Group, Inc.	
	9568	design	4	ATB 020 26.26	10/22/01	ASC Group, Inc.	
Subtotal:	6						
McCoy/Fok & Associates, Inc.	7274	environ	3	CRARIC 030 09.90/00.0	06/07/93	Fok, Thomas & Associates, Limi	
	8519	design	3	CRARIC 030 15.498/24.	07/29/97	Resource International, Inc.	
Subtotal:	2						

Active Agreements as of 06/16/05, Prime = Non-DBE or Non-EDGE

Subconsultant = DBE or EDGE Firm
No Final Invoice Received as 06/15/05
Sorted by Name & Agreement #

File: DBE_EDGE
Active Agreements
Date: 06/16/05
Page 7 of 9

Prime Consultant Name	Agree Number	Project Type	Dist	County/Rte/Section	Auth. To Proceed	Consultant Names	Final Invoice Date
Osborn Engineering Company, T	10919	design	12	GEA 306 09.84	01/30/02	Prime Engineering & Architectur	
			12	GEA 306 09.84	01/30/02	Central Engineering, Inc.	
	12336	design	12	CUY 174 02.37	02/12/04	Prime Engineering & Architectur	
	12469	design	2	OTT 051 01.44	06/04/04	Northwest Consultants, Inc.	
			2	OTT 051 01.44	06/04/04	Prime Engineering & Architectur	
	9497	design	3	ASD 060 18.23	04/13/00	Prime Engineering & Architectur	
	9684	design	4	POR 076 09.50	06/07/01	Prime Engineering & Architectur	
Subtotal:	5						
Palmer Engineering Company	10477	design	8	HAM 126 22.38	09/19/01	Resource International, Inc.	
	20826	design/e	4	ATB 090 14.50	03/30/05	CTL Engineering, Inc.	
	9513	design	7	MER 049 14.56/14.78	01/21/00	Resource International, Inc.	
Subtotal:	3						
Parsons Brinckerhoff Quade & Dc	10695	environ	10	HOC 033 17.00	10/17/01	ASC Group, Inc.	
	10899	design	4	MAH 680 09.92/13.38/	03/01/02	Fok, Thomas & Associates, Limi	
			4	MAH 680 09.92/13.38/	03/01/02	Prime Engineering & Architectur	
	11133	design	2	OTT 002 28.47	06/18/02	Proudfoot Associates, Inc.	
	11899	task	99	VAR STW Environme	02/25/03	Hardlines Design Company	
	11939	design	4	MAH 014/68008.95/03.8	10/03/03	Prime Engineering & Architectur	
			4	MAH 014/68008.95/03.8	10/03/03	Fok, Thomas & Associates, Limi	
9179	environ	1	PAUDEF 024 00.00/00.	05/10/99	Transportation Resources Man		
9859	design	11	JEF 043 07.30	03/19/01	Prime Engineering & Architectur		
Subtotal:	7						
Parsons Transportation Group Inc	9132	design	6	MAD 142 11.13	03/16/99	CTL Engineering, Inc.	
	9805	design	2	VAR D02 Br. Grp. No.	08/31/00	Prime Engineering & Architectur	
	9842	design	6	MAR 047 02.23	11/17/00	ASC Group, Inc.	
			6	MAR 047 02.23	11/17/00	Resource International, Inc.	
Subtotal:	3						
Quicksall, W. E. and Associates,	11142	design	4	SUM 532 0.26	09/12/02	J & L Laboratories, Inc.	
	11781	design	11	TUS 039 09.80	02/25/03	J & L Laboratories, Inc.	
	11942	design	4	POR 059 05.86	06/19/03	Hardlines Design Company	
Subtotal:	3						
RAYMOND PROFESSIONAL GR	9232	design	6	VAR D06 Safety Grp 9	07/30/99	ASC Group, Inc.	
Subtotal:	1						
Richland Engineering Limited	10922	design	12	LAK 090 23.42 L/R	02/27/02	Prime Engineering & Architectur	
	11895	task	3	VAR D03 Genl Eng Se	12/02/02	ASC Group, Inc.	
	9292	design	12	LAK 084 18.88	06/18/99	Prime Engineering & Architectur	
	9499	design	3	RIC 071 06.39	03/16/00	Prime Engineering & Architectur	

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Subconsultant = DBE or EDGE Firm
No Final Invoice Received as 06/15/05
Sorted by Name & Agreement #

File: DBE_EDGE
Active Agreements
Date: 06/16/05
Page 8 of 9

Prime Consultant Name	Agree Number	Project Type	Dist	County/Rte/Section	Auth. To Proceed	Consultant Names	Final Invoice Date
Subtotal:	4						
Robinson, E.L., Engineering of O	11410 12326 20827	design design design/e	7 6 4	MIA 075 17.49 PIC 023 03.68 ATB 090 22.06	09/30/02 01/20/04 03/28/05	Prime Engineering & Architectur Prime Engineering & Architectur CTL Engineering, Inc.	
Subtotal:	3						
SITE-Blauvelt Engineers, Inc.	12496	design	7	DAR 049 30.01	06/11/04	CTL Engineering, Inc.	
Subtotal:	1						
Shaffer, Johnston, Lichtenwalter	11944	design	4	SUM 021 02.60	06/12/03	J & L Laboratories, Inc.	
Subtotal:	1						
Stilson Consulting Group, LLC	11154	design	11	HOL 062 28.65	06/17/02	ASC Group, Inc.	
Subtotal:	1						
TBE Group, Inc.	13116	task	4	VAR D04 Subs Utility	05/31/05	Northwest Consultants, Inc.	
Subtotal:	1						
Tetra Tech Professional Services,	12471 20880	design design	2 2	SEN Jones Road SEN Jones Road	07/16/04 05/05/05	Northwest Consultants, Inc. Northwest Consultants, Inc.	
Subtotal:	2						
TranSystems Corporation	10479 11491 11758 12118 12474 12634 ERI-M-1	environ design design design other design/e design	9 3 4 12 12 3 8 8 3	SCI 823 00.00 LOR 058 07.36 MAH 680 04.14 CUY 077 02.62 CUY 077 02.62 RIC 042 12.00 HAM 075 02.30 HAM 075 02.30 ERI 006 06.00	10/12/01 09/19/02 05/12/03 11/07/03 11/07/03 06/10/04 10/22/04 10/22/04 09/17/03	ASC Group, Inc. ASC Group, Inc. Fok, Thomas & Associates, Limi Fok, Thomas & Associates, Limi ASC Group, Inc. ASC Group, Inc. CTL Engineering, Inc. ASC Group, Inc. ASC Group, Inc.	
Subtotal:	7						
URS Corporation - Ohio	10476 11404 12134 12325 12510 13114 13193 8274	design design task design construct task design design	8 4 99 6 12 4 4 8	HAM 074 00.00 SUM 008 15.63 VAR STW Bridge Eng MRW 071 05.96 CUY West 3rd St Bridge VAR D04 Genl Eng Se SUM 008 15.63 CLEHAM 275 09.79/35.	09/28/01 10/21/02 09/10/03 02/25/04 05/03/04 04/05/05 03/17/05 12/20/99	Barr & Prevost Polytech, Inc. Columbus Engineering Consulta Columbus Engineering Consulta Polytech, Inc. Polytech, Inc. Polytech, Inc. A & A Safety, Inc.	
Subtotal:	8						

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Subconsultant = DBE or EDGE Firm
No Final Invoice Received as 06/15/05
Sorted by Name & Agreement #

File: DBE_EDGE
Active Agreements
Date: 06/16/05
Page 9 of 9

Prime Consultant Name	Agree Number	Project Type	Dist	County/Rte/Section	Auth. To Proceed	Consultant Names	Final Invoice Date
Venner Consulting	12518	other	99	VAR STW Research S	09/07/04	Environmental Solutions & Inno	
Subtotal:	1						
W. E. C. Engineers of Ohio, Inc.	11489	design	3	HUR 060 01.43	09/23/02	CTL Engineering, Inc.	
	12128	design	1	HAN Tiffin Street	07/30/03	CTL Engineering, Inc.	
			1	HAN Tiffin Street	07/30/03	Columbus Engineering Consulte	
	12331	task	10	VAR D10 Genl Eng Se	01/15/04	CTL Engineering, Inc.	
	12473	design	3	HUR 250 18.39	06/10/04	Columbus Engineering Consulte	
			3	HUR 250 18.39	06/10/04	CTL Engineering, Inc.	
	12990	design/e	8	WAR 075 03.40	02/02/05	CTL Engineering, Inc.	
Subtotal:	5						
WD Partners, Inc.	10000	design	2	WOO 795 09.16	12/18/00	Prime Engineering & Architectur	
	10150	design	8	PRE 127 10.86/15.84	05/02/01	Prime Engineering & Architectur	
	10914	design	11	TUS 516 04.07	01/04/02	Prime Engineering & Architectur	
	11777	design	8	HAM 022 10.21	01/30/03	Resource International, Inc.	
	11952	environ	6	FRA 062 01.45	05/14/03	ASC Group, Inc.	
	12158	design	6	MAR 423 06.57	06/10/03	CTL Engineering, Inc.	
	12506	task	9	VAR D09 General Eng	04/13/04	CTL Engineering, Inc.	
	12673	design	7	DAR 121 26.11/28.83	09/15/04	CTL Engineering, Inc.	
	9276	design	7	CHP 559 09.95	05/25/99	Resource International, Inc.	
	9844	environ	6	MAR 423 06.57	09/22/00	ASC Group, Inc.	
Subtotal:	10						
WORL & ASSOCIATES, INC.	9437	task	7	VAR D07 Genl Eng Se	11/18/99	Dynotec, Inc.	
Subtotal:	1						
Warner, R. E. & Associates, Inc.	12662	design	4	MAH 680 06.03	10/15/04	Prime Engineering & Architectur	
Subtotal:	1						
Woolpert, Inc.	11778	design	8	HAM 050 31.95	02/25/03	Prime Engineering & Architectur	
	12488	design	6	FRA 071 05.29	05/25/04	Resource International, Inc.	
			6	FRA 071 05.29	05/25/04	CAD Concepts Inc.	
	12678	design	7	MOT Monument Ave - 6	10/20/04	CTL Engineering, Inc.	
	9376	environ	6	DEL 750 03.98	11/08/99	Tyler, Ralph C., P.E., P.S., Inc.	
Subtotal:	4						
Zande, R. D. & Associates, Inc.	12672	design	7	CLA 072 08.63	11/10/04	CTL Engineering, Inc.	
	13189	task	10	VAR D10 GES No. EM	01/26/05	CTL Engineering, Inc.	
Subtotal:	2						
GRAND TOTAL	206						

List of ODOT's DBE/EDGE Consultants as of June 16, 2005

File: DBE_EDGE Consultant

List as of 06_16_2005

Date: 06/16/05

Page 1 of 2

Consultant Name	DBE/EDGE Status
A & A Safety, Inc.	DBE
Adlaka and Associates, Inc.	EDGE
Advanced Engineering Consultants	DBE
APX Consulting Group, LLC	EDGE
ASC Group, Inc.	DBE/EDGE
B & E Jackson & Associates, Inc.	DBE/EDGE
Barr & Prevost	DBE/EDGE
Brigham Engineering, LLC	DBE
CAD Concepts Inc.	DBE
Central Engineering, Inc.	DBE/EDGE
Columbus Engineering Consultants, Inc.	EDGE
Compliance Solutions, Inc.	DBE
CRW Valuations	DBE/EDGE
CTL Engineering, Inc.	EDGE
CW Design Group, LLC	DBE
D & J Appraisals, Inc.	DBE
Dynotec, Inc.	DBE
Ecological Specialists	DBE/EDGE
Eggeman Engineering and Consulting, LLC	DBE/EDGE
Environmental Solutions & Innovations, LLC	EDGE
EXCEL MANAGEMENT SYSTEMS, INC.	DBE
Fields, Eluster L. & Associates	DBE
Figg Bridge Engineers, Inc.	DBE
Fok, Thomas & Associates, Limited	EDGE
Gaddam and Associates, Engineers	DBE/EDGE
GOLDWING ENTERPRISE	DBE
Hager-Richter Geoscience, Inc.	DBE/EDGE
Hardlines Design Company	DBE/EDGE
Heartland Consortium, Inc., The	DBE
Infrastructure Services, Inc.	DBE/EDGE
J & L Laboratories, Inc.	DBE
Kabil Associates, Inc.	DBE/EDGE
Kimberlin, Mary Ellen LLC	DBE
Moody-Nolan, Inc.	EDGE
MVTechnologies, Inc.	DBE/EDGE
Northwest Consultants, Inc.	DBE/EDGE
Oxbow Engineering, Inc.	EDGE
Pasquariello & Associates, LLC	DBE/EDGE
Pegasus Technical Services, Inc.	DBE/EDGE
Polytech, Inc.	EDGE
Prime Engineering & Architecture, Inc.	DBE/EDGE
Proudfoot Associates, Inc.	EDGE
Resource International, Inc.	DBE/EDGE
Rosales, Gottemoeller & Associates, Inc.	DBE/EDGE
Star Consultants, Inc.	DBE/EDGE

List of ODOT's DBE/EDGE Consultants as of June 16, 2005

File: DBE_EDGE Consultant

List as of 06_16_2005

Date: 06/16/05

Page 2 of 2

Consultant Name	DBE/EDGE Status
STILSON & ASSOCIATES, INC.	EDGE
TesTech, Inc.	EDGE
TG Consulting	DBE/EDGE
Third Rock Consultants, LLC	DBE
Transportation Resources Management	DBE/EDGE
TTL Associates, Inc.	EDGE
Tyler, Ralph C., P.E., P.S., Inc.	DBE
Ultra Technic Services, Inc.	EDGE
Wang Engineering, Inc.	DBE
Wilcox, Debi M. A. I.	DBE/EDGE
WILSON & ASSOCIATES, INC.	DBE
Total	56