

SCHEDULE 2A-1

SUBCONTRACTOR WORK IDENTIFICATION FORM

Project Name: Blueprint Hilltop 4 Highland / Harris Integrated Solutions			Dept. of Public Utilities	Date: 08/08/2016
Project Number: 650870-115153			Division: Sewers and Drains	
City Project Manager: Hunter Kelly				
PM Phone #: (614) 645-0239			Contract Amt or Mod (\$): \$2,000,826.80	
Prime Contractor: Korda / Nemeth Engineering	Ordinance #: 2115-2016		Contract Duration: 6.5 yrs	

Contractor and Subcontractor CCCN, Scope, and Funding Summary

Name/ Address	Prime Sub	Contact Information	CCCN/ Expires	Vendor #	Firm Type	Contract or Mod Scope	Contract or Mod \$ Amount and %
1 Korda/Nemeth Engineering, Inc 1650 Watermark Drive Columbus, Ohio 43215	Prime	Daniel Biru, PE	31-0922991	004467		Project Management Draft Construction Plans	\$ 1,006,902.88 50.3%
			-		MAJ	Private Property Exhibits	
			3/13/2017			Surveying	
2 Brown and Caldwell 4700 Lakehurst Court #100 Dublin, Ohio 43016	Sub	Dante Fiorino, PE	94-1446346	010815	MAJ	Preliminary Design Report Private Property Exhibits	\$ 563,289.00 28.2%
			8/26/2017			Draft Construction plans	
3 Hazen and Sawyer 150 E Campus View Blvd # 133 Columbus, Ohio 43235	Sub	Kathleen Smith, PE	13-2904652	000630	MAJ	H&H Modeling Preliminary Design Report	\$ 300,381.00 15.0%
			-				
			3/14/2018				
4 Coldwater Consultants 46 Columbus Street Galena, Ohio 43021	Sub	Kristen Risch, PE	27-3377013	003198	FBE	Green Infrastructure Preliminary Design Report	\$ 95,853.92 4.8%
			-			Planting Plans	
			11/21/2016				
5 DHDC Engineering 2390 Advanced Business Center Drive Columbus, Ohio 43228	Sub	Savvas Sophocleous, PE	32-0376762	006280	MBE	(this firm will be utilized under a future contract modification)	\$ - 0.0%
			-				
			8/23/2018				
6 M A N Mapping Services Inc 4090 Weaver Court Hilliard, Ohio 43026	Sub	Larry Mumford	31-1198710	004827	MAJ	Aerial Mapping for Survey	\$ 34,400.00 1.7%
			-				
			12/18/2016				
7							0.0%
8							0.0%
		Approved: KMS				TOTAL CONTRACT or Mod AMOUNT	\$ 2,000,826.80
Version created 06/07/2016		Date: 08/15/2016				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 Department / Division assigned project manager
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
Vendor #	The Dynamic Accounting System (DAX) vendor identification number
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