

**SCHEDULE 2A-1
SUBCONTRACTOR WORK IDENTIFICATION**

Project Name: SWWTP CEPT Disinfection							Dept. of Public Utilities	Date:		
Project Number: 650367-100004							Division: DOSD			
City Project Manager: Stacia Eckenwiler							Contract Amt or Mod (\$):			
PM Phone #: 614.645.0268							\$1,880,000.00			
Prime Contractor/Consultant: Burgess & Niple, Inc.		Ordinance #: 1936-2017					Contract Duration: 2020			
Contractor and Subcontractor CCCN, Scope, and Funding Summary										
Name / Address	Prime or Sub	Contact Information	C.C.# / Expires	DAX Vendor #	Firm Type	Contract or Mod Scope	Contract or Mod Amount & %			
1 Burgess & Niple 5085 Reed Road Columbus, OH 43220	Prime	Vui Chung vui.chung@burgessniple.com 614.216.4194	31-0885550 2/4/2018	004425	MAJ	Mod	\$ 615,799.25 32.8%			
2 AEC 1405 Dublin Road Columbus, OH 43225	Sub	Jack Lee jackl@aecmep.com 614.486.4778	31-1612308 7/31/2018	005665	F1	Mod	\$ 39,740.00 2.1%			
3 AECOM 300 East Broad Street Columbus, OH 43215	Sub	Steven Thompson steven.thompson@aecom.com 937.684.5864	95-2661922 9/19/2018	010897	MAJ	Mod	\$ 209,840.00 11.2%			
4 CCI 2323 W. 5th Avenue, #120 Columbus, OH 43204	Sub	Jack Ray jack@ccitechs.com 614.827.7434	31-1390280 2/28/2020	005248	FBE	Mod	\$ 111,646.00 5.9%			
5 CDM SMITH 8800 Lyra Drive, Suite 500 Columbus, OH 43240	Sub	Erin Stachler stachlere@cdmsmith.com 614.847.8340	04-2473650 11/15/2018	000180	MAJ	Mod	\$ 595,453.00 31.7%			
6 Dynotec 2931 E. Dublin Granville Road, Suite 200 Columbus, OH 43231	Sub	Shawn Hatem shatem@dynotecin.com 614.880.7320	31-1319961 4/30/2020	005053	MBE	Mod	\$ 15,452.00 0.8%			
7 Prime AE Group, Inc. 8415 Pulsar Place Columbus, OH 43240	Sub	Sutha Vallipuram vsutha@primeeng.com 614.634.2051	26-0546656 2/28/2018	002102	ASN	Mod	\$ 134,494.00 7.2%			
8 360water 965 W. 3rd Ave Columbus, OH 43212	Sub	Laura Tegethoff LauraT@360water.com 614.294.3600	31-1704111 5/31/2020	005822	F1	New Contract	\$ 73,569.00 3.9%			
8 Contingency							\$ 84,006.75 4.5%			
DPU Fiscal Revised 8/9/2016		Approved:				TOTAL CONTRACT or Mod AMOUNT	\$ 1,880,000.00			
		Date:				Total Percentage	100.0%			

SUBCONTRACTOR WORK IDENTIFICATION FORM

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