

SCHEDULE 2A-1

SUBCONTRACTOR WORK IDENTIFICATION FORM

Project Name: Big Walnut Trunk Extension Phase 2			Dept. of Public Utilities	Date: 11/17/2016
Project Number: 650033-100002			Division: Sewerage and Drainage	
City Project Manager: Jeremy Cawley				
PM Phone #: (614) 645-6795				
Prime Contractor: Stantec Consulting Services, Inc.	Ordinance #: 3050-2016		Contract Amt or Mod (\$): 2,839,941.18	Contract Duration: 3 yrs

Contractor and Subcontractor CCCN, Scope, and Funding Summary

<u>Name/ Address</u>	<u>Prime Sub</u>	<u>Contact Information</u>	<u>CCCN/ Expires</u>	<u>Vendor #</u>	<u>Firm Type</u>	<u>Contract or Mod Scope</u>	<u>Contract or Mod \$ Amount and %</u>
1 Stantec Consulting Services, Inc. 1500 Lake Shore Drive, Suite 100 Columbus, Ohio 43215 (614) 486-4383	Prime	Elie Sabbagh, P.E. elie.sabbagh@stantec.com (614) 486-4383	11-2167170 9/10/2017	000462	MAJ		\$ 1,397,255.74 49.2%
2 URS 277 W. Nationwide Blvd Columbus, Ohio 43215 (614) 464-4500	Sub	Donna Jakubowicz donna.jakubowicz@urs.com (614) 464-4500	34-0939859 7/1/2017	006491	MAJ	tunnel and shaft design and geotechnical assistance	\$ 415,207.20 14.6%
3 EMH&T 5500 New Albany Rd Columbus, Ohio 43054 (614) 775-4500	Sub	Lee Ruh lruh@emht.com (614) 775-4500	31-0685594 8/3/2017	004214	MAJ	infrastructure design, triple bottom line analysis, development trends modeling	\$ 75,755.19 2.7%
4 Jacobs Associates 5885 Landerbrook Drive, Suite 306 Mayfield Heights, Ohio 44124 (216) 292-9710	Sub	Tara Nicoletti nicoletti@mcmjac.com (216) 292-9710	94-1371792 11/5/2017	010814	MAJ	tunnel design and cost estimate	\$ 51,721.68 1.8%
5 H.R. Gray 3770 Ridge Mill Drive Columbus, Ohio 43016 (614) 487-1335	Sub	Tom Merritt tmerritt@hrgray.com (614) 487-1335	31-1050479 8/21/2017	004640	MAJ	tunnel design review, plan reviews and cost estimating	\$ 88,188.80 3.1%
6 Arcadis U.S., Inc. 100 E Campus View Blvd, Suite 200 Columbus, Ohio 43235 (614) 985-9124	Sub	Amy Eberhardt amy.eberhardt@arcadis.com (614) 985-9124	57-0373224 5/14/2017	009409	MAJ	technical assistance and design review	\$ 36,345.34 1.3%
7 Ronald E. Heuer PO Box 190 Ringwood, IL 60072 (815) 675-2003	Sub	Ron Heuer (815) 675-2003 ronheuer@mc.net	31-8340525 10/1/2020	006231	MAJ	technical assistance and design review; hydrology design	\$ 63,873.68 2.2%
8 Xenon Geosciences, Inc 95 N Tennessee Street Suite 10 Danville, IN 46122-0681 (317) 745-0002	Sub	Mark J Howell (317) 745-0002 mhowell@xenongeosci.com	26-247479 9/22/2018	002557	MAJ	geophysics design	\$ 29,958.39 1.1%
Snyder Engineering, LLC 4251 Kipling St Wheat Ridge, CO 80033-6800 (303) 420-1544	Sub	Larry Snyder (303) 420-1544 lsnyder200@cs.com	84-1609851 2/18/2016	010518	MAJ	TBM design / expertise	\$ 35,682.64 1.3%
HWS 11739 Fairpoint Dr Houston, TX 77099 (281) 896-7539	Sub	Harvey Wayne Sorensen (281) 896-7539 hwsorensen@sbcglobal.net	26-1290113 6/5/2017	002168	MAJ	odor and corrosion control design	\$ 19,346.00 0.7%
iTunnel, Inc.	Sub	Heather Ivory	45-5509166	008436	FBE	geology, geotechnical, tunnel and	\$ 322,724.65

175 S Third St, Suite 200		(614) 937-6009	11/30/2016			shaft design	11.4%
Columbus, Ohio 43215		hivory@itunnelinc.com					
(614) 937-6009							
Resource International, Inc	Sub	Steve Johnson	31-0669793	004197	FBE	civil engineering, geotechnical	\$ 264,431.38
6350 Presidential Gateway		(614) 823-4949	6/30/2017			evaluations and material testing	9.3%
Columbus, Ohio 43231							
(614) 823-4949							
Dynotec	Sub	Tobias A. Iloka	31-1319961	005053	MBE	general civil engineering and	\$ 26,310.99
2931 E. DUBLIN-GRANVILLE RD STE 200		(614) 880-7320	2/5/2017			surveying	0.9%
Columbus, Ohio 43231		kamoah@dynotecinc.com					
(614) 880-7320							
RAMA Consulting	Sub	Mo Wright	20-4647970	001370	MBE	public relations and outreach	\$ 13,139.50
897E. 11th Ave, Suite 100		mowright@rama-consulting.net	3/31/2018				0.5%
Columbus, Ohio 43211		(614) 245-0451					
(614) 245-0451							
		Approved: KMS				TOTAL CONTRACT or Mod AMOUNT	\$ 2,839,941.18
Version created 06/07/2016		Date: 11/17/16				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