

**SCHEDULE 2A-1**

**SUBCONTRACTOR WORK IDENTIFICATION FORM**

<b>Project Name: Scioto Main Sanitary Trunk Sewer Rehabilitation Project</b>			<b>Dept. of Public Utilities</b>	Date: 06/20/2016
<b>Project Number: 650888-100000</b>			<b>Division: Sewers and Drains</b>	
<b>City Project Manager: Nick Domenick</b>				
<b>PM Phone #: (614) 645-4693</b>			<b>Contract Amt or Mod (\$): \$1,538,598.00</b>	
<b>Prime Contractor: CDM Smith</b>	<b>Ordinance #: 2058-2016</b>		<b>Contract Duration: 5.5 yrs</b>	

**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	<b>CDM Smith</b> 445 Hutchinson Ave. Suite 820 Columbus OH 43235 (614) 847-8340	Prime	John Schroeder, P.E. (614) 847-8340	04-2473650 12/4/16	000180	FBE	Prime: Field work, Assessment, PDR, Design of Rehab,	\$579,761.00 37.7%
2	<b>Burgess &amp; Niple</b> 5085 Reed Road Columbus, OH 43220 (614) 459-1405	Sub	John Swartzbaugh (614) 459-1405	31-0885550 2/4/18	004425	MAJ	Task Leader- Fieldwork Assessment, PDR, Design	\$275,671.00 17.9%
3	<b>American Structurepoint, Inc.</b> 2550 Corporate Exchange Drive, Suite 300 Columbus, OH 43231 (614) 901-2236	Sub	Firat Sever (614) 901-2236	35-1127317 8/25/17	007019	MAJ	Assessment, PDR, Design	\$45,643.00 3.0%
4	<b>Chester Engineers</b> 88 E Broad Street, Suite 1980 Columbus, OH 43215 (614) 224-4419	Sub	Joash Brooks (614) 224-4419	20-2401674 6/30/17	001157	MBE	Fieldwork, Assessment, PDR, Design	\$96,810.00 6.3%
5	<b>Donahue Ideas</b> 2780 Airport Drive, Suite 333 Columbus, OH 43219 (614) 532-6771	Sub	Michael Navabi (614) 532-6771	06-1716807 3/22/18	000400	FBE	Fieldwork, Assessment, PDR,	\$41,396.00 2.7%
6	<b>Resource International</b> 6350 Presidential Gateway Columbus, OH 43231 (614) 823-4949	Sub	Stephen Johnson (614) 823-4949	31-0669793 6/30/17	004197	FBE	Surveying & Geotech	\$43,447.00 2.8%
7	<b>Hydromax USA</b> 11492 Bluegrass Parkway, Suite 106 Louisville, KY 40299 (859) 512-7878	Sub	Jeffery Graham (859) 512-7878	20-0602448 11/17/17	000958	MAJ	CCTV & SONAR	\$50,920.00 3.3%
8	<b>Rehabilitation Resource Solutions</b> 4862 Sarasota Court Hilliard OH 43026	Sub	Ed Kampbell	20-2403486	013112		Fieldwork, Assessment, PDR, Design	\$60,552.00 3.9%
							<b>Contingencies</b>	\$139,873.00 9.1%



## 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