

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

Project Name: 2017 - 2019 Construction Administration / Construction Inspection						Dept. of Public Utilities	Date: 8/15/17	
Project Number: 690236-100068 & 690549-100001						Division: Water		
City Project Manager: Evan DiSanto, P.E.						Contract Amt (\$):		
PM Phone #: (614) 645-7677						\$703,605.73		
Prime Consultant: DLZ Ohio, Inc.		Ordinance #: 2225-2017				Contract Duration: 15 months		
<u>Contractor and Subcontractor CCCN, Scope, and Funding Summary</u>								
	Name / Address	Prime or Sub	Contact Information	C.C.# / Expires	DAX Vendor #	Firm Type	Contract or Mod Scope	Contract or Mod Amount & %
1	DLZ Ohio, Inc. 6121 Huntley Road Columbus, Ohio 43229	Prime	Gary Bowen Gbowen@DLZ.com 614-987-0407	31-1268980 1/13/19	4939	MBR	Construction management, inspection and materials testing	\$318,605.73 45.3%
							CA-CI services for General Construction.	\$200,000.00 28.4%
2	Dynotec, Inc. 2931 E. Dublin-Granville Rd., Suite 200 Columbus, Ohio 43231	Sub	Jeanna Hondel Jhondel@Dynotecinc.com 614-880-7320	31-1319961 1/18/19	5053	MBE	Inspection services, Survey	\$185,000.00 26.3%
			Approved: n/a				TOTAL CONTRACT AMOUNT:	\$703,605.73
DPU Fiscal Revised 8/9/2016			Date:				Total Percentage	100.0%