

SCHEDULE 2A-1

SUBCONTRACTOR WORK IDENTIFICATION FORM

Project Name: Moler St. Overflow Interceptor Sewer			Dept. of Public Utilities	Date: 08/05/2016
Project Number: 650763-100000			Division: Sewers and Drains	
City Project Manager: Gregory Barden				
PM Phone #: (614) 645-1953			Contract Amt or Mod (\$): \$1,751,584.61	
Prime Contractor: CHA Consulting, Inc.	Ordinance #: 2062-2016		Contract Duration: 2020	

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	CHA Consulting, Inc. 471 East Broad St, Suite 2010 Columbus, Ohio 43215 (614) 225-8868	Prime	Charles Mitchell (614) 225-8868	16-0966259 6/17/2017	000802	MAJ	Project management	\$ 859,830.64 49.1%
2	T&M Associates, Inc. 4675 Lakehurst Court, Suite 250 Dublin, Ohio 43016 (614) 389-2802	Sub	Cynthia Jacobsen (614) 389-2802 cjacobsen@tandmassociates.com	22-1806708 9/12/2016	001614	MAJ	Engineering design	\$ 170,892.46 9.8%
3	iTunnel, Inc. 175 S. Third, Suite 200 Columbus, Ohio 43215 (614) 937-6009	Sub	Heather Ivory (614) 937-6009 hivory@itunnelinc.com	45-5509166 11/30/2016	008436	FBE	Tunnel engineering, CCTV supervision	\$ 382,722.42 21.9%
4	Columbus Engineering Consultants 870 Michigan Ave. Columbus, Ohio 43215 (614) 228-3500	Sub	Jack Jang (614) 228-3500 jjang@ceceng.net	31-0716498 5/31/2017	004232	ASN	Field survey & mapping, SUE level B, MOT, SWPPP, Easements	\$ 145,825.69 8.3%
5	DHDC Engineering Consulting Services, Inc. 2390 Advanced Business Center Drive Columbus, Ohio 43228 (614) 527-7656	Sub	Savvas Sophocleous (614) 527-7656 sophocleous@dhdinc.com	32-0376762 7/31/2016	006280	ASN	Geotechnical investigations, SUE level A	\$ 130,539.40 7.5%
6	RedZone Robotics, Inc. 91 43rd St, Suite 250 Pittsburgh, PA 15201 (412) 476-8980	Sub	John Depasquale (412) 476-8980 idespasquale@redzone.com	25-1558769 6/13/2016	001956	MAJ	CCTV	\$ 49,975.00 2.9%
7	PolicyWorks, LLC 155 W. Main St. Columbus, Ohio 43215 (614) 469-5017	Sub	Dannette Palmore (614) 469-5017 colspolicywork@gmail.com	30-0193496 2/28/2017	003964	MBE	Public Meetings	\$ 11,799.00 0.7%
8								0.0%
			Approved: KMS				TOTAL CONTRACT or Mod AMOUNT	\$ 1,751,584.61
Version created 06/07/2016			Date: 08/05/16				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