

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

| Project Name: SWWTP CEPT - Preliminary Treatment | | | | | | | Dept. of Public Utilities | Date: June 28, 2017 | | |
|--|--|---------------------|----------------------------|------------------------|---------------------|-------------------------------------|--|---------------------------------------|------------------------|------------------|
| Project Number: 650367-100002 | | | | | | | Division: Sewerage & Drainage | | | |
| City Project Manager: Troy K. Branson | | | | | | | Contract Amt or Mod (\$): | | | |
| PM Phone #: (614) 645-7423 | | | | | | | \$3,668,016.00 | | | |
| Prime Contractor/Consultant: Brown and Caldwell | | | | | | | Ordinance #: 1924-2017 | | | |
| 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 Brown and Caldwell | | Prime | Bruce Bassett | 94-1446346 | 010815 | MAJ | Lead Design, | \$ 2,729,231.00 | | |
| 4700 Lakehurst Court | | | (614) 410-6144 | 8/26/2017 | | | Process / Mechanical, | 74.4% | | |
| Columbus, OH 43016 | | | | | | | Electrical / I&C | | | |
| (614) 410-6144 | | | | | | | | | | |
| 2 Stantec | | Sub | Elie Sabbagh | 11-2167170 | 000462 | MAJ | Site / Civil, Process / Mechanical | \$ 396,137.00 | | |
| 1500 Lake Shore Dr., Suite 100 | | | (614) 486-4383 | 9/10/2017 | | | Assistance | 10.8% | | |
| Columbus, OH 43016 | | | | | | | | | | |
| (614) 486-4383 | | | | | | | | | | |
| 3 Prime AE Group | | Sub | Sutha Vallipuram | 26-0546656 | 002102 | AS1 | Structural / Architectural | \$ 177,151.00 | | |
| 8415 Pulsar Place, Suit 300 | | | (614) 839-0250 | 2/28/2018 | | | | 4.8% | | |
| Columbus, OH 43240 | | | | | | | | | | |
| (614)839-0250 | | | | | | | | | | |
| 4 Advanced Engineering Consultant Ltd. | | Sub | Jack Lee | 31-1612308 | 005665 | F1 | HVAC / Plumbing | \$ 62,606.00 | | |
| 1310 Dublin Rd. | | | (614) 486-4778 | 7/31/2018 | | | | 1.7% | | |
| Columbus, OH 43015 | | | | | | | | | | |
| (614) 486-4778 | | | | | | | | | | |
| 5 Resource International, Inc. | | Sub | Michelle Eckels | 31-0669793 | 004197 | F1 | Geotechnical, | \$ 39,826.00 | | |
| 6350 Presidential Gateway | | | (614) 823-4949 | 5/31/2020 | | | Hazardous Materials | 1.1% | | |
| Columbus, OH 43231 | | | | | | | | | | |
| (614)823-4949 | | | | | | | | | | |
| 6 360water, Inc. | | Sub | Gordon Baugh | 31-1704111 | 005822 | F1 | On-line Training | \$ 263,065.00 | | |
| 965 West Third Avenue | | | (614) 294-3600 | 5/31/2020 | | | | 7.2% | | |
| Columbus, OH 43212 | | | | | | | | | | |
| 7 | | | | | | | | 0.0% | | |
| 8 | | | | | | | | 0.0% | | |
| DPU Fiscal Revised 8/9/2016 | | | Approved: | | | TOTAL CONTRACT or Mod AMOUNT | | | \$ 3,668,016.00 | |
| | | | Date: | | | | | | | Total Percentage |

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 |