

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

<b>Project Name: Stormwater (ST-21, ST-22, and ST-23) Improvements Project</b>				<b>Dept. of Public Utilities</b>	<b>Date: 06/07/17</b>
<b>Project Number: 611031-100000</b>				<b>Division: DOSD</b>	
<b>City Project Manager: Mike Griffith</b>				<b>Contract Amt or Mod (\$):</b>	
<b>PM Phone #:</b>				<b>\$1,495,658.43</b>	
<b>Prime Contractor/Consultant: ms consultants, inc.</b>	<b>Ordinance #: 1992-2017</b>			<b>Contract Duration: 12 months</b>	

**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	<b>ms consultants, inc.</b> 2221 Schrock Road Columbus, Ohio 43229	Prime	Bill Johngrass, P.E. Project Manager <a href="tel:6148987100">O: 614-898-7100</a>	#34-6546916 2/18/2018	6998	MAJ	Project management, modeling, survey, pump station evaluation, facility A/E services	\$ 798,929.55 53.4%
2	<b>DLZ</b> 6121 Huntley Road Columbus, Ohio 43229	Sub	Jim Toto, P.E. Project Manager	#31-1268980 1/13/2019	4939	MBE	Levee evaluation, geotechnical investigations, soil borings	\$ 505,708.50 33.8%
3	<b>CHA Consulting, Inc.</b> 471 E. Broad Street, Suite 2010 Columbus, OH 43215	Sub	Matt McCutcheon, P.E. Assistant Project Manager O: 614-225-8868 x647	#16-0966259 6/6/2019	802	MAJ	Storm sewer calculations and design	\$ 116,198.08 7.8%
4	<b>DHDC Engineering Consulting Services, Inc.</b> 2390 Advanced Business Center Drive Columbus, OH 43228	Sub	Savvas Sophocleous, P.E. Vice President O: 614-527-7656	#32-0376762 7/31/2018	6280	MBE	Subsurface Utility Engineering	\$ 17,995.38 1.2%
5	<b>Stone Environmental</b> 748 Green Crest Drive Westerville, OH 43081	Sub	Mary Sharrett, PE, CPESC, LEED AP President O: 614-865-1874	#31-1262683 11/11/2018	4933	FBE	Environmental Permitting	\$ 6,826.92 0.5%
6	<b>Eagon &amp; Associates, Inc.</b> 100 West Old Wilson Bridge Road, Suite 115 Worthington, OH 43085	Sub	Herb Eagon Principal Hydrogeologist O: 614-888-5760	#31-1152778	4765	MAJ	Dewatering	\$ 50,000.00 3.3%
7								0.0%
8								0.0%

DPU Fiscal Revised 8/9/2016	Approved:						<b>TOTAL CONTRACT or Mod AMOUNT</b>	<b>\$ 1,495,658.43</b>
	Date:						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