

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

Project Name: General Engineering Services 2015-2017						Dept. of Public Utilities	Date: 07/12/17		
Project Number: 650113-100000; 610762-100000								Division: Sewers and Drains	
City Project Manager: Mark Timbrook								Contract Amt or Mod (\$):	
PM Phone #: (614) 645-0298								\$400,000.00	
Prime Contractor/Consultant: CHA Consulting		Ordinance #: 1972-2017						Contract Duration: 1 yr	
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	CHA Consulting, Inc. 471 E. Broad Street Suite 2010 Columbus, OH 43215	Prime	Charles A. Mitchell, P.E., P.S. Project Manager 614-225-8868 cmitchell@chacompanies.com	16-0966259 06/06/19	000802	MAJ	Engineering Tasks 2.1 through 2.17	\$ 280,000.00 70.0%	
2	Donahue IDEAS 2780 Airport Drive Suite 333 Columbus, OH 43219	Subcont.	Colleen M. Donahue, P.E. President 614-532-6771 CDonahue@donahue-ideas.com	06-1716807 3/22/2018	000400	FBE	CCTV Review / Manhole Inspection Tasks 2.3, 2.5, 2.6	\$ 40,000.00 10.0%	
3	Barr Engineering 2800 Corporate Exchange Drive Suite 240 Columbus, Ohio 43231	Subcont.	Scott R. Lingren, P.S. Survey Manager 614-714-0270 slindgren@barreng.com	31-1347309 4/21/2018	005135	MBE	Field Surveying / SUE / Geotechnical Tasks 2.4, 2.7, 2.8, 2.9	\$ 40,000.00 10.0%	
4	PolicyWorks LLC 155 W. Main Street # 1704 Columbus, OH 43215	Subcont.	Dannette Palmore 614-469-7886 colspolicyworks@gmail.com	30-0193496 2/28/2019	003964	MBE	Public Outreach Task 2.16	\$ 20,000.00 5.0%	
5	EMH&T 5500 New Albany Road Columbus, OH 43054	Subcont.	Marci Bland, P.E. Director of Infratechnologies 614-775-4237 mbland@emht.com	31-0685594 2/18/2018	004214	MAJ	CCTV and Cleaning / Manhole Inspection / Flow Monitoring Tasks 2.3, 2.5, 2.6	\$ 20,000.00 5.0%	
6								0.0%	
7								0.0%	
8								0.0%	
			Approved:				TOTAL CONTRACT or Mod AMOUNT	\$ 400,000.00	
DPU Fiscal Revised 8/9/2016			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