

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

Project Name: Blacklick Creek Sanitary Interceptor Sewer, Section 6 Parts B&C						Dept. of Public Utilities	Date: 06/09/2017
Project Number: 650034-100006						Division: DOSD	
City Project Manager: Nick Domenick						Contract Amt or Mod (\$):	
PM Phone #: (614) 645-4693						\$553,840.65	
Prime Contractor/Consultant: EMH&T		Ordinance #: 1950-2017				Contract Duration: 2017-2018 Mod #; Contract 2020	
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 Amount & %
1	EMH&T 5500 New Albany Road Columbus, Ohio 43054	Prime	Michael Keller (614) 775-4207 mkeller@emht.com	31-0685594 3/23/2018	004214	MAJ	Team Lead/Site Civil Contingency = \$ 50,349.18 Total = \$ 247,955.01 44.8%
2	AECOM 277 West Nationwide Boulevard Columbus, Ohio 43215	Sub	Eric Onderak (614) 600-5939 eric.onderak@aecom.com	95-2661922 9/19/18	010897	MAJ	Tunnel/Geotechnical Review 19.5%
3	Aldea Services, LLC 1616 Forbes St. Rockville, MD 20851	Sub	Robert Goodfellow (240) 432-5196 RGoodfellow@AldeaServices.com	26-2425947 4/16/18	002301	MAJ	Shaft/Geotechnical Review \$ 158,148.74 28.6%
4	Eagon & Associates 100 W Old Wilson Bridge Rd Worthington, OH 43085	Sub	Herb Eagon (614) 888-5760 herb@eagon.cc	31-1152778 3/16/18	004765	MAJ	Hydrogeologic Review \$ 39,784.30 7.2%
5	HR Gray 3770 Ridge Mill Drive Hilliard, OH 43026	Sub	Robert Scott (614) 871-1441 RScott@HRGRAY.com	31-1050479 8/21/2017	004640	MAJ	Claim Review \$ - 0.0%
6							0.0%
Note: this is split funding and additional mod will be done in Oct / Nov.							
7							0.0%
8							0.0%
			Approved:			TOTAL CONTRACT or Mod AMOUNT	
DPU Fiscal Revised 8/9/2016			Date:			\$ 553,841.01	
						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