SCHEDULE 2A-1					
SUBCONTRACTOR WORK IDENTIFICATION FORM					
Project Name: Blueprint Sunrise / Glenn Integrated Solution	s Project		Dept. of Public Utilities	Date: 07/28/2016	
Project Number: 650870-109151			Division: Sewers and Drains		
City Project Manager: Nick Domenick					
PM Phone #: (614) 645-4693			Contract Amt or Mod (\$): \$1,043,247.72		
Prime Contractor: Burgess & Niple	Ordinance #: 2107-2016		Contract Duration: 6.5 yrs		
Contractor and Subcontractor CCCN, Scope, and Funding Summary					

Name/	Prime	Contact	CCCN/	Vendor #	<u>Firm</u>	Contract or Mod Scope		act or Mod \$
<u>Address</u>	Sub	<u>Information</u>	Expires		Type		Amou	nt and %
Burgess & Niple, Inc	Prime	Mr. John W. Swartzbaugh, PE	31-0885550	004425	MAJ	Project Mangement, field coord., drawings	\$	570,385.72
5085 Reed Road		(614) 459-2050	9/12/16			and specs, bid doc, services during		54.7%
Columbus, OH 43220		john.swartzbaugh@burgessniple.com				constr., TaskA1, A2, A4 ,A6, A7, A8,		
						A10, A16, and A20		
Arcadis, Inc.	Sub	Mr. Jim Hays, PE	57-0373224	009409	MAJ	SWMM modeling, SWDM	\$	103,952.22
100 E Campus View Blvd, Suite 200		(614) 985-9100	5/14/17			Calculations		10.0%
Columbus, OH 43235		Jim.Hays@arcadis.com						
CCI	Sub	Mr. Jack Ray, VP/COO	31-1390280	005248	FBE	CAD Support	\$	112,342.89
2323 West 5th Avenue		(614) 485-0670	2/28/17					10.8%
Columbus, OH 43204		jack@ccitechs.com						
Coldwater Consulting, LLC.	Sub	Ms. Kristin Risch	27-3377013	003198	FBE	GI ovesight, PDR Assistance and Peer	\$	149,739.50
894 Oak Street		(614) 948-3313	4/30/17			Review		14.4%
Columbus, OH 43205		kdrisch@coldwaterconsultants.com						
Glaus, Pyle, Schomer, Burns & DeHaven, Inc	Sub	Mr. Steve Mullaney, PS	34-1134715	006560	MAJ	Surveying, Easements	\$	72,785.34
1801 Watermark Drive, Suite 150		(614) 210-0751	5/28/17					7.0%
Columbus, OH 43215		smullaney@gpdgroup.com						
Ribway Engineering Group, Inc	Sub	Mr. Andrew Eribo, PE	31-1406579	005279	MBE	30% construction plans	\$	34,042.05
300 E. Broad Street, Suite 500		(614) 221-6009	5/12/18					3.3%
Columbus, Ohio 43215		aeribo@ribwaygroup.com						
								0.000
								0.0%
								0.0%
						TOTAL CONTRACT or Mod AMOUNT	\$	1,043,247.72

Version created 06/07/2016	Date: 08/15/16		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 peoject. 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 Dymanic 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				