		SCHEDULE 2A-1						
		SUBCONTRACTOR WORK IDENTIFICATION FORM						
	Project Name: Blueprint Clintonville: Overb	m Green Infrastructure				Dept. of Public Utilities	Date: 09/29/2016	
	Project Number: 650870-200004						Division: Sewerage & Drainage	
	City Project Manager: Mark Timbrook						O and the set American Manufacture	_
	PM Phone #: (614) 645-0298						Contract Amt or Mod (\$): \$325,991.40	
	Prime Contractor: Stantec Consulting Servi	ces, Inc.	Ordinance #: 2671-2016				Contract Duration: 550 Days	
			Contractor and Subcontract	or CCCN, Scope, an	d Funding Տւ	ımmary		
						_		
	Name/	Prime	Contact	CCCN/	Vendor #	<u>Firm</u>	Contract or Mod Scope	Contract or Mod \$
	Address	Sub	Information	Expires	000400	Type		Amount and %
1	Stantec Consulting Services, Inc.	Prime	Frank Lopeman	11-2167170	000462	MAJ	Construction administration and	\$ 267,380.00
	13980 Collections Center Drive		frank.lopeman@stantec.com (614) 643-4380	9/10/2017			inspection	82.0%
	Chicago, IL 60693		(614) 643-4380					
2	DHDC, Inc.	Sub	Savvas Sophocleous	32-0376762	006280	ASN	Geotechnical Lab testing	\$ 4,280.00
	2390 Advanced Business Center Drive		sophocleous@dhdcinc.com	7/31/2018			Additional CI (as needed)	1.3%
	Columbus, Ohio 43228		(937) 672-8518					
	(614) 527-7489							
3							20% contingency funding	\$ 54,331.40
								16.7%
		-						
4								0.0%
								0.0%
		1						
5				1				
J								

Jointee Consulting Services, Inc.	1 111116	I Talik Lopellian	11-210/1/0	000402	IVIAG	Construction aurilinistration and	Ψ	207,300.00
13980 Collections Center Drive		frank.lopeman@stantec.com	9/10/2017			inspection		82.0%
Chicago, IL 60693		(614) 643-4380						
DHDC, Inc.	Sub	Savvas Sophocleous	32-0376762	006280	ASN	Geotechnical Lab testing	\$	4,280.00
2390 Advanced Business Center Drive		sophocleous@dhdcinc.com	7/31/2018			Additional CI (as needed)		1.3%
Columbus, Ohio 43228		(937) 672-8518						
(614) 527-7489								
3						20% contingency funding	\$	54,331.40
								16.7%
								0.0%
								0.0%
								0.0%
								0.0%
								0.0%
			•					
		Approved: KMS				TOTAL CONTRACT or Mod AMOUNT	\$	325,991.40
							1	

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				