

SCHEDULE 2A-1							
SUBCONTRACTOR WORK IDENTIFICATION FORM							
Project Name: 2015 - 2017 General Engineering Services Project Number: 650113-100000 and 610762-100000 City Project Manager: Mark Timbrook PM Phone #: (614) 645-0298 Prime Contractor: CHA Consulting						Dept. of Public Utilities Division: Sewers and Drains; and Storm Water	Date: 09/29/16
						Contract Amt or Mod (\$): \$400,000.00	
						Contract Duration: 12 months	
Contractor and Subcontractor CCCN, Scope, and Funding Summary							
Name/Address	Prime Sub	Contact Information	CCCN/Expires	Vendor #	Firm Type	Contract or Mod Scope	Contract or Mod \$ Amount and %
1 CHA Consulting, Inc. 471 E. Broad Street Suite 2010 Columbus, OH 43215	Prime	Charles A. Mitchell, P.E., P.S. 614-225-8868 cmitchell@chacompaines.com	16-0966259 08/13/15	000802	MAJ	Engineering Tasks 2.1 through 2.17	\$ 400,000.00 100.0%
2 Donahue IDEAS 2780 Airport Drive Suite 333 Columbus, OH 43219	Sub	Colleen M. Donahue, P.E. 614-532-6771 CDonahue@donahue-ideas.com	06-1716807 3/31/2016	000400	FBE	CCTV Review / Manhole Inspection Tasks 2.3, 2.5, 2.6	TBD #VALUE!
3 Barr Engineering 2800 Corporate Exchange Drive Suite 240 Columbus, Ohio 43231	Sub	Scott R. Lingren, P.S. Survey Manager 614-714-0270 slindgren@barreng.com	31-1347309 7/18/2015	005135	ASN	Field Surveying / Sue / Geotechnical Tasks 2.4, 2.7, 2.8, 2.9	TBD #VALUE!
4 PolicyWorks LLC 155 W. Main Street # 1704 Columbus, OH 43215	Sub	Dannette Palmore 614-469-7886 colspolicyworks@gmail.com	30-0193496 1/31/2015	003964	MA1	Public Outreach Tasks 2.16	TBD #VALUE!
5 EMH&T 5500 New Albany Road Columbus, OH 43054	Sub	Marci Bland, P.E. Director of Infratechnologies 614-775-4237 mbland@emht.com	31-0685594 8/2/2015	004214	MAJ	CCTV and cleaning / manhole inspection / flow monitoring Task 2.3, 2.5, 2.6	TBD #VALUE!
6							0.0%
7		[Note: this project will utilize subcontractors as needed for various task. The complexity and time required to complete the task will determine the cost of their portion of the project. Therefore TBD (to be determined) is being listed.					0.0%
8							0.0%
		Approved: KMS				TOTAL CONTRACT or Mod AMOUNT	\$ 400,000.00
Version created 06/07/2016		Date: 10/26/2016				Total Percentage	#VALUE!

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 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