

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

Project Name: East Franklinton Improvements						Dept. of Public Utilities		Date: 12/12/2016	
Project Number: 650560-100000						Division: DOSD; DOW			
City Project Manager: Rob Herr						Contract Amt or Mod (\$):			
PM Phone #: (614) 645-0483						\$1,301,111.03			
Prime Contractor/Consultant: DLZ, Inc.		Ordinance #:3281-2016				Contract Duration: 34 mos			
<u>Contractor and Subcontractor CCCN, Scope, and Funding Summary</u>									
	Name / Address	Prime or Sub	Contact Information	C.C.# / Expires	DAX Vendor #	Firm Type	Contract or Mod Scope	Contract or Mod Amount & %	
1	DLZ, Inc.	Prime	James Toto, P.E., Dept. Mngr	31-1268980	004939	MBR	Tasks	\$1,150,848.79	
	6121 Huntley Road		614-888-0040	2/28/2017			A1, A2, A5, A7, A9, A10, A11,	88.45%	
	Columbus, Ohio 43229						A12, A13, A14, A15, A16, A17,		
			jtoto@dlz.com				A18		
2	Resource International, Inc.	Sub	Mark Ward, P.S.	31-0669793	004197	F1	Task	\$100,000	
	6350 Presidential Gateway		614-823-4949	6/30/2017			A9	7.69%	
	Columbus, OH 43231								
			markw@resourceinternational.com						
3	FeeCorp, Inc.	Sub	Don Jeffers	31-1426410	005348	MAJ	Task	\$35,262.00	
	7995 Allen Road		614-837-3010	2/18/2017			A5	2.71%	
	Canal Winchester, Ohio 43110								
			djeffers@feecorpinc.com						
4	Dynotec, Inc.	Sub	Shawn Hatem, Director	31-1319961	005053	MBE	Task	\$15,000.24	
	2931 E. Dublin-Granville Road, Suite 200		614-880-7320	4/30/2017			A9	1.15%	
	Columbus, OH 43231								
			shatem@dynotecinc.com						
DPU Fiscal Revised 8/9/2016			Approved:				TOTAL CONTRACT or Mod AMOUNT		\$1,301,111.03
			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 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