

SCHEDULE 2A-1							
SUBCONTRACTOR WORK IDENTIFICATION FORM							
Project Name: Lockbourne Intermodal Subtrunk						Dept. of Public Utilities	Date: 12/22/16
Project Number: 650491-100002		Division: Sewers and Drains					
City Project Manager: Jeremy Cawley							
PM Phone #: (614) 645-6795		Contract Amt or Mod (\$): \$40,535,000.00					
Prime Contractor: Michels Tunneling		Ordinance #: 3373-2016				Contract Duration: 3.3 yrs	
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 Michels Tunneling, div of Michels Corp. 165000 W Rogers Drive New Berlin, WI 53151	Prime	Brenden Tippets btippets@michels.us (920) 539-8688	39-0970311 2/18/2018	007730	MAJ	tunneling	\$ 31,250,663.00 77.1%
2 American Services and Protection 2572 Oakstone Drive Columbus, Ohio 43231	Sub	Philana Harper (614) 884-0177	56-2471573 2/19/2018	009382	MBE DBE	Site Security	\$ 50,000.00 0.1%
3 McKinley Industries LLC 317 W La Clede Youngstown, Ohio 44511	Sub	Anthony McKinley (330) 774-2468	20-8509435 Update	019697	DBE MBE EDGE	Clearing and grubbing	\$ 20,000.00 0.0%
4 Diadon Enterprises LLC 4449 Eason Way, Suite 200 Columbus, Ohio 43219	Sub	Don Gattis (614) 702-1803	27-1353194 8/3/2018	018611	MBE	Aggregate & trucking (disposal)	\$ 300,000.00 0.7%
5 Protech Geotech, Inc. 2572 Oakstone Drive, Unit 4 Columbus, Ohio 43231	Sub	Shan Sivakumaran (614) 898-9233	42-1750843 4/2/2017	007974	ASN MBE EDGE	Geotechnical instrumentation and monnitoring	\$ 129,337.00 0.3%
6 Kelley Dewatering 5175 Clay Ave SW Wyoming, Michigan 49548	Sub	(616) 538-8010	38-3213018 Update	007629	MAJ	Dewatering	\$ 2,000,000.00 4.9%
7 Schnabel Foundation Co. 210 Cleveland St Cary, Il 60013	Sub					Ground Improvement	\$ 1,700,000.00 4.2%
8						Contingency - 15%	\$ 5,085,000.00 12.5%
Version created 06/07/2016		Approved:				TOTAL CONTRACT or Mod AMOUNT	\$ 40,535,000.00
		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