SUBCONTRACTOR WORK IDENTIFICATION

Project Name: Dana G. 'Buck' Rinehart Public Utilities Complex Exterior Site Improvements			Dept. of Public Utilities	Date: 4/18/17	
Project Number: 690026-100010			Division: Water		
City Project Manager: Evan DiSanto, P.E.			Contract Mod (\$):		
PM Phone #: 614-724-1265			\$806,338.79		
Prime Consultant: E.P. Ferris & Associates	Ordinance #: 1093-2017		Contract Duration: 12 months		
Contractor and Subscript actor CCCN Scare and Funding Summers					

Contractor and Subcontractor CCCN, Scope, and Funding Summary

	Prime or			DAX			Contract or Mod
Name / Address	Sub	Contact Information	C.C.# / Expires	Vendor #	Firm Type	Contract or Mod Scope	Amount & %
E.P. Ferris & Associates, Inc.	Prime	Matt Ferris, PE, PS	31-1194974	004823	MAJ	Civil Engineering Design	\$228,022.78
880 King Ave		614-299-2999	5/15/17			Master Drainage Study	28.289
Columbus, Ohio 43212		mferris@epferris.com				Surveying	
						Project Management	
OHM Advisors	Sub	Gary Sebach	38-1691323	007505	MAJ	Architectural Design, Planning,	\$315,415.58
580 N. 4th St, Suite 610		614-474-1108	2/18/18			Specifications	39.12%
Columbus, Ohio 43215		gary.sebach@ohm-advisors.com					
Resource International, Inc.	Sub	Perry Payne, PE	31-0669793	004197	FBE	Geotechnical Engineering	\$65,547.91
6350 Presidential Gateway		614-797-9476	3/24/18			Environmental Assessment	8.13%
Columbus, Ohio 43231		perryp@resourceinternational.com				Subsurface Utility Locating	
Burgess & Niple, Inc.	Sub	Brian Tornes	31-0885550	004425	MAJ	FEMA Floodplain Permitting	\$17,593.32
5085 Reed Road		614-459-2050 ext 1410	2/4/18				2.18%
Columbus, Ohio 43220		brian.tornes@burgessniple.com					
5 Dynamix	Sub	Doug Smith	31-1536631	005545	MBE	Mechanical, Electrical, Plumbing	\$31,482.08
855 Grandview Ave. 3rd Floor		614-443-1178	1/23/19			Engineering	3.90%
Columbus, Ohio 43215		dsmith@dynamix-ltd.com					
5 Kabil & Associates, Inc	Sub	Shashi Savla	31-1401720	005270	ASN	Structural Engineering	\$22,352.49
5900 Sharon Woods Blvd		614-899-6707 ext 223	8/26/17				2.77%
Columbus, Ohio 43229		ssavla@kabil.com					
7 Reimbursables							\$20,750.00
							2.57%
Contingency (15%)							\$105,174.63
For % calculation, we assigned							13.04%
15% to each the prime and subs.							
•		Approved: n/a	1			TOTAL MOD AMOUNT:	\$806,338.79
DPU Fiscal Revised 8/9/2016		Date: April 14, 2017	SCH 2A-1			Total Percentage	100.00%

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				