SCHEDULE 2A-1 SUBCONTRACTOR WORK IDENTIFICATION

Project Name: General Engineering Services - Supply 2015B - Mod #2						Dept. of Public Utilities	Date: 8/9/17
Project Number: 690446-100004						Division: Water	
City Project Manager: Cynthia Moorhead, P.E. PM Phone #: 645-7169						Contract Mod Amount (\$):	_
						\$350,000.00	
			1			Contract Duration: until funds are	
Prime Consultant: DLZ Ohio, Inc.		Ordinance #: 2197-2017		1.5		depleted	
		Contractor and Subcontra	actor CCCN, Sco	pe, and Fun	ding Sun	<u>nmary</u>	
_	Duimes on		C C # /	DAX	Firm	1	Contract or Mod
Name / Address	Prime or Sub	Contact Information	C.C.# / Expires	Vendor #	Type	Contract or Mod Scope	Amount & %
1 DLZ OHIO, Inc.	Prime	James Toto	31-1268980	4939	MBR	Engineering services to augment DOW	\$350,000.00
6121 Huntly Rd	Time	(614) 888-0040	1/13/19	7/3/	WIDIC	engineering staff. Site civil, civil	100.0%
Columbus, Ohio 43229		(011) 000 0010	1/13/17			environmental, mechanical, architectural	100.070
Columbus, Olive 1822						permitting, geotechnical, surveying	
2 CH2M HILL Engineers	Sub	Mark Pochodylo	32-0100027	6247	MAJ		
1103 Schrock Rd Suite 400		(614) 888-3100	11/10/18			Process mechanical, electrical, and	-
Columbus, Ohio 43229						controls	1
							1
3 Hatch Chester (Ohio), Inc.	Sub	Josh Brooks	20-2401674	1157	MBE		Estimates of dollar
88 E. Broad St Suite 1980		(614) 224-4419	4/17/18			Structural	values for upcoming
Columbus Ohio 43215							work are not possible at this time since it is
							unknown which tasks
4 SAFEX	Sub	Heather Tibbitts	31-365251	5186	FBE		the subconsultants
140 N Otterbin Ave		(614) 890-0800	11/11/17			Health and safety	will work on for the
Columbus Ohio 43081							upcoming contracting
							period.
5 Resource International, Inc.	Sub	Michelle Eckels	31-0669793	4197	FBE	Asbestos Evaluation	period:
6350 Presidential Gateway		Vice President of	3/24/18				
Columbus, Ohio 43231		Enviro. Services					
		Approved:				TOTAL MOD AMOUNT:	\$350,000.00
DPU Fiscal Revised 8/9/2016		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 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					