

SCHEDULE 2A-1  
SUBCONTRACTOR WORK IDENTIFICATION FORM

<b>Project Name: Blueprint Near South-Champion/Roberts Area</b>						<b>Dept. of Public Utilities</b>		<b>Date: Sept. 21, 2017</b>		
<b>Project Number: 650760-122172</b>						<b>Division: Sewers and Drains</b>				
<b>City Project Manager: Gregory Barden</b>						<b>Contract Amt or Mod (\$):</b>				
<b>PM Phone #: 614.645.1953</b>						<b>\$1,405,695.70</b>				
<b>Prime Contractor/Consultant: Brown and Caldwell</b>				<b>Ordinance #: 3000-2017</b>		<b>Contract Duration:</b>				
<b>Contractor and Subcontractor CCCN, Scope, and Funding Summary</b>										
	<b>Name / Address</b>	<b>Prime or Sub</b>	<b>Contact Information</b>	<b>C.C.# / Expires</b>	<b>DAX Vendor #</b>	<b>Firm Type</b>	<b>Contract or Mod Scope</b>	<b>Contract or Mod Amount &amp; %</b>		
1	<b>Brown and Caldwell</b> 4700 Lakehurst Court, Suite 100 Columbus, Ohio 43016	Prime	Bruce Bassett <a href="mailto:bbassett@brwnclald.com">bbassett@brwnclald.com</a> T: 614.923.0866	94-1446346		MAJ	Project Management, GI Analysis, Detailed Design, Allowances and Unauthorized Tasks A10A Private Property and Gray Improvements	\$	986,243.35 70.2%	
2	<b>Hazen and Sawyer</b> 150 E. Campus View Blvd., Suite 133 Columbus, Ohio 43235	Sub	Kathleen Smith <a href="mailto:ksmith@hazenandsawyer.com">ksmith@hazenandsawyer.com</a> T: 614.396.8816	13-2904652		MAJ	PDR Lead, H&H Analysis, Cost Estimate	\$	196,765.00 14.0%	
3	<b>Coldwater Consulting</b> 77 S. 18th Street Columbus, Ohio 43205	Sub	Kristen Risch <a href="mailto:krisch@coldwaterconsultants.com">krisch@coldwaterconsultants.com</a> T: 740.936-5368	27-3377013		FBE	GI Siting, Land Bank, Zoning, Planting Plan	\$	45,419.05 3.2%	
4	<b>Resource International</b> 6350 Presidential Gateway Columbus, Ohio 43231	Sub	Jon Sterenberg <a href="mailto:jonathans@resourceinternational.com">jonathans@resourceinternational.com</a> T: 614.797.9371	31-0669793		FBE	Survey, Easements, Geotechnical, and Unauthorized Tasks A10A Private Property and Gray Improvements	\$	135,182.66 9.6%	
5	<b>Dynotech, Inc.</b> 2931 E. Dublin-Granville Rd., Suite 200 Columbus, Ohio 43231	Sub	Glenn Weist <a href="mailto:gweist@dynotecinc.com">gweist@dynotecinc.com</a> T: 513.373.4195	31-1319961		MBE	Field Investigations, MOT Design	\$	42,085.64 3.0%	
6	** Note: Fees are inclusive of "If Authorized" and "Contingency" items.									
7										
8										
			Approved:				<b>TOTAL CONTRACT or Mod AMOUNT</b>	\$	<b>1,405,695.70</b>	
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 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

