

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

Project Name: Windsor Avenue Stormwater System Improvements							Dept. of Public Utilities		Date: 2/23/2018	
Project Number: CIP#611034-100000							Division: DOSD			
City Project Manager: Jehan Alkhayri							Contract Amt or Mod (\$):			
PM Phone #: 614.645.5423							\$124,625.20			
Prime Contractor/Consultant: DLZ Ohio, Inc.							Ordinance #: 0709-2018			
<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 Ohio, Inc.	Prime	Gary Bowen	31-1268980		MBR	Construction Management	\$124,625.20		
	6121 Huntley Rd.		GBowen@DLZ.com	1/31/2019			Construction Inspection	100.0%		
	Columbus, OH 43229		614-987-0407				Materials Testing			
2								0.0%		
3								0.0%		
4								0.0%		
5								0.0%		
6								0.0%		
7								0.0%		
8								0.0%		
DPU Fiscal Revised 8/9/2016			Approved:					TOTAL CONTRACT or Mod AMOUNT		\$ 124,625.20
			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