

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

Project Name: 2017 - 2019 Construction Administration / Inspections - Mod #3			Dept. of Public Utilities	Date: 1/2/18
Project No's: 690236-100076 & 690549-100001			Division: Water	
City Project Manager: Chris Scannell, P.E.			Contract Mod. Amt:	
PM Phone #: 614-645-7677			\$709,805.75	
Prime Consultant: CTL Engineering, Inc.			Ordinance #: 0229-2018	Contract Duration: 18 Months

Contractor and Subcontractor CCCN, Scope, and Funding Summary

	Name / Address	Prime or Sub	Contact Information	C.C.# / Expires	DAX Vendor #	Firm Type	Contract or Mod Scope	Contract or Mod Amount & %
1	CTL Engineering, Inc. 2860 Fisher Road Columbus, Ohio 43204	Prime	Hassan Zahran hzahran@ctleng.com	31-0680767 8/3/18	4209	ASN	Construction management, inspection and materials testing	\$680,126.27 95.8%
2	E.P. Ferris & Associates, Inc. 880 King Avenue Columbus, Ohio 43212	Sub	Matt Ferris mferris@epferris.com	31-1194974 5/12/19	4823	MAJ	Survey	\$29,679.48 4.2%
DPU Fiscal Revised 8/9/2016		Approved:					TOTAL CONTRACT Mod AMOUNT:	\$709,805.75
		Date:					Total Percentage	100.0%