

SCHEDULE 2A-1							
SUBCONTRACTOR WORK IDENTIFICATION FORM							
Project Name: Dublin Road Water Plant Misc Imp's - Basin Clarifier Rehab						Dept. of Public Utilities	Date: 1/9/18
Project Number: 690278-100005		City Project Manager: Mark Eppich, PE				Division: Water	
PM Phone #: (614) 645-3769		Prime Contractor: Ribway Engineering Group, Inc				Contract Amt (\$):	
		Ordinance #: 0195-2018				\$556,700.00	
						Contract Duration: 12 mths	
Contractor and Subcontractor CCCN, Scope, and Funding Summary							
Name/ Address	Prime Sub	Contact Information	CCCN/ Expires	DAX Vendor #	Firm Type	Contract or Mod Scope	Contract or Mod \$ Amount and %
1 Ribway Engineering Group, Inc 300 East Broad Street, Ste 500 Columbus, Ohio 43215	Prime	Andrew Eribo, PE 614 221-6009 aeribo@ribwaygroup.com	31-1406579 5/12/18	5279	MBE	Inspection & Engineering	\$385,447.00 69.2%
2 Burgess & Niple, Inc. 5085 Reed Road Columbus, Ohio 43220	Sub	Robbie Cameraua, PE 614 459-2050 rcameruca@burnip.com	31-0885550 2/4/18	4425	MAJ	Inspection & Engineering	\$89,158.00 16.0%
3 DLZ Corporation 6121 Huntley Road Columbus, Ohio 43229	Sub	Tanya Arsh, PE 614 888-0040 tarsh@dlz.com	31-1268980 1/13/19	4939	MBE	Survey & Testing	\$31,493.00 5.7%
4 If Authorized and Contingency							\$50,602.00 9.1%
Version created 06/07/2016		Approved: N/A				TOTAL CONTRACT AMOUNT:	\$556,700.00
		Date:				Total Percentage	100.0%