

**SCHEDULE 2A-1**

**SUBCONTRACTOR WORK IDENTIFICATION FORM**

<b>Project Name: West Franklinton Sewer Improvements</b>			<b>Dept. of Public Utilities</b>	Date: 09/29/2016
<b>Project Number: 650870-116161</b>			<b>Division: Sewerage &amp; Drainage</b>	
<b>City Project Manager: Jehan Alkhayri</b>				
<b>PM Phone #: (614) 645-5423</b>			<b>Contract Amt or Mod (\$): \$99,809.42</b>	
<b>Prime Contractor: GPD Group</b>			<b>Contract Duration: 18 mos</b>	
<b>Ordinance #: 2692-2016</b>				

**Contractor and Subcontractor CCCN, Scope, and Funding Summary**

	<b>Name/ Address</b>	<b>Prime Sub</b>	<b>Contact Information</b>	<b>CCCN/ Expires</b>	<b>Vendor #</b>	<b>Firm Type</b>	<b>Contract or Mod Scope</b>	<b>Contract or Mod \$ Amount and %</b>
1	<b>GPD</b> 1801 Watermark Drive, Suite 210 Columbus, Ohio 43215	Prime	John Maar, PE, CPESC Project Manager 614.588.8945 <a href="mailto:jmaar@gpdgroup.com">jmaar@gpdgroup.com</a>	34-1134715 05/28/17	006560	MAJ	Project management, sanitary sewer design, H&H modeling; QA/QC A/E services	\$ 66,627.22 66.8%
2	<b>Resource International</b> 6350 Presidential Gateway Columbus, Ohio 43231	Sub	Marica Lampman Executive Vice Presedent 614.823.4949 <a href="mailto:marciam@resourceinternational.com">marciam@resourceinternational.com</a>	31-0669793 03/24/17	004197	FBE	Survey, E&SC, SUE, if authorized geotechnical, if authorized	\$ 28,932.20 29.0%
3	<b>Dreier &amp; Maller, Inc.</b> 6508 Taylor Road SW Reynoldsburg, Ohio 43068	Sub	Steve Maller Owner 614.575.0065 <a href="mailto:stevemaller@dreierandmaller.com">stevemaller@dreierandmaller.com</a>	34-1681027 09/26/18	006792	MAJ	Sewer cleaning and televising	\$ 4,250.00 4.3%
4								0.0%
5								0.0%
6								0.0%
7								0.0%
8								0.0%
			Approved: KMS				<b>TOTAL CONTRACT or Mod AMOUNT</b>	<b>\$ 99,809.42</b>
Version created 06/07/2016			Date: 10/201/16				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 Dynamic 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