

SCHEDULE 2A-1								
SUBCONTRACTOR WORK IDENTIFICATION FORM								
Project Name: 2015 - 2017 General Engineering Services Project Number: 650113-100000 and 610762-100000 City Project Manager: Mark Timbrook PM Phone #: (614) 645-0298 Prime Contractor: Korda / Nemeth Engineering, Inc.					Dept. of Public Utilities Division: Sewers and Drains; and Storm Water		Date: 09/29/16	
					Contract Amt or Mod (\$): \$400,000.00			
Ordinance #: 2734-2016					Contract Duration: 12 months			
Contractor and Subcontractor CCCN, Scope, and Funding Summary								
	Name/ Address	Prime Sub	Contact Information	CCCN/ Expires	Vendor #	Firm Type	Contract or Mod Scope	Contract or Mod \$ Amount and %
1	Korda/Nemeth Engineering, Inc 1650 Watermark Drive, Suite 200 Columbus, OH 43215	Prime	Daniel N. Biru, PE, LEED AP Project Manager 614-487-1650 dan.biru@korda.com	31-092291 03/13/17	004467	MAJ	Engineering Tasks 2.1 through 2.17	\$ 400,000.00 100.0%
2	AECOM 300 E. Broad Street Suite 300 Columbus, OH 43215	Sub	Andrew Fruehling, PE Project Engineer 614-429-5090 andrew.fruehling@aecom.com	95-2661922 9/19/2018	010897	MAJ	Engineering / Sewer Rehabilitation Condition Assessment Task 2.2, 2.3, 2.5, 2.6 2.8, 2.15	TBD #VALUE!
3	Prime AE Group, Inc. 3000 Corporate Exchange Drive Suite 600 Columbus, Ohio 43231	Sub	Sutha Vallipuram, PE Director of Engineering 614-839-0250 vsutha@primeeng.com	26-0546656 10/30/2017	002102	ASN	Engineering / H&H Modeling / Sewer Rehabilitation Tasks 22.2, 2.5, 2.6. 2.8, 2.15	TBD #VALUE!
4	CTL Engineering 2860 Fisher Road Columbus, OH 43204	Sub	Joe Grani, PE Manager, Geotechnical Eng Services 614-276-8123 Ext. 1216 jgrani@ctleng.com	31-0680767 8/31/2018	004209	MBE	Geotechnical Tasks 2.7	TBD #VALUE!
5	Dreier & Maller, Inc. 6508 Taylor Road SW Reynoldsburg, OH 43068	Sub	Steve Maller 614-575-0065 stevemaller@dreierandmaller.com	34-1681027 9/26/2018	006792	MAJ	CCTV and cleaning / manhole inspection / flow monitoring Task 2.3, 2.5, 2.6	TBD #VALUE!
6								0.0%
7			Note: this project will utilize subcontractors as needed for various task. The complexity and time required to complete the task will determine the cost of their portion of the project. Therefore TBD (to be determined) is being listed.					0.0%
8								0.0%
			Approved: KMS				TOTAL CONTRACT or Mod AMOUNT	\$ 400,000.00
Version created 06/07/2016			Date: 10/26/2016				Total Percentage	#VALUE!

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