

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

<b>Project Name: THIRD AVENUE RELIEF SEWER, PHASE 3</b>						<b>Dept. of Public Utilities</b>		<b>Date: 12/9/16</b>
<b>Project Number: 650768-100003</b>		<b>Division: Sewerage and Drainage</b>						
<b>City Project Manager: Mike Griffith</b>								
<b>PM Phone #: 645-2416</b>								
<b>Prime Contractor/Consultant: Ribway</b>						<b>Ordinance #: 3058-2016</b>		
<b>Contractor and Subcontractor CCCN, Scope, and Funding Summary</b>								
	<b>Name / Address</b>	<b>Prime or Sub</b>	<b>Contact Information</b>	<b>C.C.# / Expires</b>	<b>DAX Vendor #</b>	<b>Firm Type</b>	<b>Contract or Mod Scope</b>	<b>Contract or Mod Amount &amp; %</b>
1	<b>Ribway Engineering Group, Inc.</b>	Prime	Andrew Eribo, P.E. (614) 221-6009 aeribo@ribwaygroup.com	31-1406579	005279	MBE	<b>Project management, sewer, preparation of PDR and construction documents. If authorized, waterline and ADA ramp design, contingency.</b>	<b>\$ 174,881.99</b>
	300 East Broad, Suite 500							<b>90.1%</b>
	Columbus, Ohio 43215			5/31/2018				<b>\$ 123,902.80</b>
								<b>\$ 298,784.79</b>
								<b>62.7%</b>
2	<b>Stantec</b>	Sub	Mark Hudak, P.E. (614) 485-5043 mark.hudak@stantec.com	11-2167170	000462	MAJ	<b>Construction surveying and field investigations. If authorized, easement preparation &amp; additional survey.</b>	<b>\$ 19,116.00</b>
	1500 Lake Shore Drive, Suite 100							<b>9.9%</b>
	Columbus, Ohio 43204			9/10/2017				<b>\$ 6,956.00</b>
								<b>\$ 26,072.00</b>
								<b>5.5%</b>
3	<b>Columbus Engineering Consultants, Inc.</b>	Sub	Daniel J. Hornayk, P.S. (614) 221-4500 dhornayk@ceceng.net	31-0716498	004232	AS1	<i>If authorized, subsurface investigations.</i>	
	870 Michigan Avenue			5/31/2017				<b>\$ 15,443.11</b>
	Columbus, Ohio 43215							<b>3.2%</b>
4	<b>CTL Engineering, Inc.</b>	Sub	Joe Grani, P.E. (614) 276 8123 jgrani@ctleng.com	31-0680767	004209	AS1	<i>If authorized, soil borings and analyses.</i>	
	2860 Fisher Road			8/31/2018				<b>\$ 13,160.43</b>
	Columbus, Ohio 43204							<b>2.8%</b>
5	<b>Dreier and Maller</b>	Sub	(614) 575-0065 smaller@dreierandmaller.com	34-1681027	006792	MAJ	<i>If authorized, sewer cleaning and CCTV.</i>	
	6508 Taylor Road			9/26/2018				<b>\$ 24,000.00</b>
	Reynoldsburg,							<b>5.0%</b>
							<b>BASE AMOUNT</b>	<b>\$ 193,997.99</b>
							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