## SCHEDULE 2A-1 SUBCONTRACTOR WORK IDENTIFICATION

Project Name: General Engineering Serv	vices 2015-201	7 Mod #2				Dept. of Public Utilities	Date: 07/12/17
Project Number: 610762-100000 and 650113-1000000						Division: Sewers & Drains	
City Project Manager: Mark Timbrook						Contract Amt or Mod (\$):	
PM Phone #: (614) 645-0298	-					\$400,000.00	
Prime Contractor/Consultant: Korda/Ne	meth	Ordinance #: 1963-2017				Contract Duration:	•
Time Contractor/Constitant. Korua/Ne	metn	Contractor and Subcontractor CO	CN Scope an	d Funding S	ummary		
		Contractor and Subcontractor CV	cen, beope, an		<u>ummar y</u>		
	Prime or		C.C.#/	DAX	Firm		Contract or Mod
Name / Address	Sub	<b>Contact Information</b>	Expires	Vendor #	Туре	Contract or Mod Scope	Amount & %
1 Korda/Nemeth Engineering, Inc	Prime	Daniel N. Biru, PE, LEED AP	•	004467		Engineering: Task 2.1 thru 2.17	\$ 220,000.00
1650 Watermark Drive, Suite 200		Project Manager	31-0922991				55.0%
Columbus, OH 43215		614-487-1650	05/24/19				
		dan.biru@korda.com					
2 AECOM	Sub	Andrew Fruehling, PE		010897	MAJ	Engineering / Sewer Rehabilitation	\$ 80,000.00
300 E. Broad Street		Project Engineer	95-2661922			Condition Assessment	20.0%
Suite 300		614-429-5090	9/19/2018			Tasks 2.2, 2.3, 2.5, 2.6, 2.8, 2.15	
Columbus, OH 43215		andrew.fruehling@aecom.com					
3 Prime AE Group, Inc.	Sub	Sutha Vallipuram, PE		002102	ASN	Engineering / H&H modeling Sew	\$ 60,000.00
3000 Corporate Exchange Drive		Director of Engineering	26-0546656			Rehabilitation	15.0%
Suite 600		614-839-0250	10/30/2017			Tasks 2.2, 2.5, 2.6, 2.8, 2.15	
Columbus, Ohio 43231		vsutha@primeeng.com	10/00/2017			14545 212, 210, 210, 210, 2110	
4 CTL Engineering	Sub	Joe Grani. PE		004209	ASN	Geotechnical	\$ 20,000.00
2860 Fisher Road	540	Manager, Geotechnical Eng Servic	31-0680767	001207	11011	Task 2.7	5.0%
Columbus, OH 43204		614-276-8123 Ext. 1216	8/3/2018			Tubk 2.7	5.07
		jgrani@ctleng.com	0/0/2010				
5 Dreier & Maller, Inc.	Sub	Steve Maller		006792	MAJ	CCTV and Cleaning / Manhole	\$ 20,000.00
6508 Taylor Road SW	540		34-1681027	000772	1012 15	Inspection	\$ 20,000.00
Reynoldsburg, OH 43068		614-575-0065	9/26/2018			Tasks 2.3, 2.5, 2.6	5.07
Reynoldsburg, OII 45000		stevemaller@dreierandmaller.com	7/20/2010			143K5 2.3, 2.5, 2.0	
6		sevendier e dreierandmailer.com					
0							0.0%
							0.0%
7							
7							0.0%
							0.0%
8		+ +					
0							0.0%
							0.0%
		l				TOTAL CONTRACT or Mod	
	Approved				AMOUNT	\$ 400,000.00	
	Approved:					φ 400,000.00	
DPU Fiscal Revised 8/9/2016	Date:				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 peoject. 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				