## SCHEDULE 2A-1 SUBCONTRACTOR WORK IDENTIFICATION

| Project Name: West Franklinton Sewer Improvements Project                   |                 |   |                    |                |                             | Dept. of Public Utilities       | Date: 08 | 3/09/2017               |
|---|-----------------|---|--------------------|----------------|-----------------------------|---------------------------------|----------|-------------------------|
| Project Number: 650870-116161   |                 |   |                    |                | Division: Sewers and Drains |                                 |          |                         |
| City Project Manager: Jehan Alkhayri  |                 |   |                    |                |                             | Contract Amt or Mod (\$):       |          |                         |
| PM Phone #: (614) 645-5423  |                 |   |                    |                |                             | \$75,559.17                     |          |                         |
| Prime Contractor/Consultant: The GPD Group (Glaus, Pyle, Schomer & Dehaven) |                 | <b>Ordinance</b> #: 2200-2017                     |                    |                |                             | Contract Duration: 2 yrs.       |          |                         |
|   | <u>C</u>        | Contractor and Subcontractor CC                   | CN, Scope, and     | Funding Su     | mmary                       | · ·                             |          |                         |
|   | ı               |   |                    |                |                             |                                 | _        |                         |
| Name / Address  | Prime or<br>Sub | Contact Information                               | C.C.# /<br>Expires | DAX<br>Vendor# | Firm<br>Type                | Contract or Mod Scope           |          | eact or Mod<br>ount & % |
| GPD Group (Glaus, Pyle, Schomer & Dehaver                                   | Prime           | John Marr   | 34-1134715         | 006560         | MAJ                         |                                 | \$       | 64,113.0                |
| 1801 Watermark Drive, Suite 210<br>Columbus, Ohio 43215                     |                 | jmaar@gpdgroup.com<br>(614) 588-8945              | 6/29/2019          |                |                             |                                 |          | 84.89                   |
| (614) 588-8945  |                 |   |                    |                |                             |                                 |          |                         |
| Resource International  | Sub             | Marica Lampman                                    | 31-0669793         | 004197         | FBE                         | Survey                          | \$       | 6,945.80                |
| 6350 Presidential Gateway   |                 | Executive Vice Presedent                          | 5/31/2020          |                |                             |                                 |          | 9.29                    |
| Columbus, Ohio 43231  |                 | 614.823.4949                                      |                    |                |                             |                                 |          |                         |
|   |                 | marciam@resourceinternational.com                 |                    |                |                             |                                 |          |                         |
| Resource International  | Sub             | Marica Lampman                                    | 31-0669793         | 004197         | FBE                         | Geotechnical investigations     | \$       | 4,540.36                |
| 6350 Presidential Gateway   |                 | Executive Vice Presedent                          | 5/31/2020          |                |                             | If Authorized                   |          | 6.0%                    |
| Columbus, Ohio 43231  |                 | 614.823.4949<br>marciam@resourceinternational.com |                    |                |                             |                                 |          |                         |
| ł <u> </u>  |                 |   |                    |                |                             |                                 |          | 0.09                    |
|   |                 |   |                    |                |                             |                                 |          |                         |
|   |                 |   |                    |                |                             |                                 |          |                         |
|   |                 |   |                    |                |                             |                                 |          | 0.09                    |
|   |                 |   |                    |                |                             |                                 |          |                         |
|   |                 |   |                    |                |                             |                                 |          | 0.09                    |
|   |                 |   |                    |                |                             |                                 |          |                         |
|   |                 |   |                    |                |                             |                                 |          | 0.0                     |
|   |                 |   |                    |                |                             |                                 |          |                         |
|   |                 |   |                    |                |                             |                                 |          |                         |
|   |                 |   |                    |                |                             |                                 |          | 0.0                     |
|   |                 |   |                    |                |                             |                                 |          |                         |
| Approved:   |                 |   |                    |                |                             | TOTAL CONTRACT or Mod<br>AMOUNT | \$       | 75,599.17               |
| DPU Fiscal Revised 8/9/2016   |                 | Date:   |                    |                |                             | Total Percentage                |          | 100.09                  |

| 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  |  |  |  |  |