

**SCHEDULE 2A-1**

**SUBCONTRACTOR WORK IDENTIFICATION FORM**

|  |                               |  |  |                |
|--|-------------------------------|--|--|----------------|
| <b>Project Name: JPWWTP Fuel Island Improvements</b> |                               |  | <b>Dept. of Public Utilities</b>         | Date: 4/5/2017 |
| <b>Project Number: 650260-102007</b>                 |                               |  | <b>Division: Sewerage &amp; Drainage</b> |                |
| <b>City Project Manager: G. Tyler Schweinfurth</b>   |                               |  | <b>Contract Amt or Mod (\$):</b>         |                |
| <b>PM Phone #:</b>                                   |                               |  | <b>\$556,800.00</b>                      |                |
| <b>Prime Contractor: R.W. Setterlin</b>              | <b>Ordinance #: 0985-2017</b> |  | <b>Contract Duration: 1 year</b>         |                |

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

| Name/<br>Address  | Prime<br>Sub | Contact<br>Information  | CCCN/<br>Expires        | Vendor # | Firm<br>Type | Contract or Mod Scope   | Contract or Mod \$<br>Amount and % |
|---|--------------|---|-------------------------|----------|--------------|-------------------------|------------------------------------|
| 1 <b>R.W. Setterlin Building Company</b><br>560 Harmon Avenue<br>Columbus, OH 43223             | Prime        | Mark Setterlin<br><a href="mailto:m.setterlin@setterlin.com">m.setterlin@setterlin.com</a><br>614-586-0233      | 31-0836188<br>2/24/2019 | 004372   | MAJ          | Prime                   | \$ 307,800.00<br>55.3%             |
| 2 <b>Royal Electric Construction Corp.</b><br>1250 Memory Lane N.<br>Columbus, OH 43209         | Sub          | Susan Ernst<br><a href="mailto:anne@royalcorp.com">anne@royalcorp.com</a><br>614-253-6600                       | 31-0825186<br>6/30/2018 | 004359   | F1           | Electrical              | \$ 22,000.00<br>4.0%               |
| 3 <b>Champion Bridge Company</b><br>261 E. Sugartree St.<br>Wilmington, OH 45177                | Sub          | Noah<br><a href="mailto:noah@steelchampion.com">noah@steelchampion.com</a>                                      | 31-0581721<br>4/10/2019 | 021013   | MAJ          | Steel work              | \$ 48,000.00<br>8.6%               |
| 4 <b>NuwayServices, Inc.</b><br>3441 Sportsmans Club Rd.<br>Johnstown, OH 43031                 | Sub          | Dannette McInturf<br><a href="mailto:dannette@nuwayservices.com">dannette@nuwayservices.com</a><br>740-587-2451 | 31-0919758<br>4/19/2017 | 011765   | MAJ          | Sitework/Utilities      | \$ 50,000.00<br>9.0%               |
| 5 <b>Chemcote, Inc.</b><br>7599 Fishel Dr. N<br>Dublin, OH 43016                                | Sub          | Lynn Bucci<br><a href="mailto:lynnbucci@chemcote.com">lynnbucci@chemcote.com</a><br>614-792-2683                | 31-1145593<br>7/5/2018  | 004754   | MAJ          | Asphalt                 | \$ 25,000.00<br>4.5%               |
| 6 <b>Alloyd Sheet Insulation Company, Inc.</b><br>5050 Nike Drive Suite D<br>Hilliard, OH 43026 | Sub          | Martha Wolfe<br><a href="mailto:martha.wolfe@alloydco.com">martha.wolfe@alloydco.com</a>                        | 31-1522907<br>5/17/2017 | 004159   | Maj          | Roofing and Wall Panels | \$ 80,000.00<br>14.4%              |
| 7 <b>Valley Interior Systems, Inc.</b><br>3840 Fisher Rd.<br>Columbus, OH 43228                 | Sub          | Eric Bobbitt<br><a href="mailto:ebobbitt@visohio.com">ebobbitt@visohio.com</a><br>614-351-8440                  | 31-1000882<br>2/22/2018 | 004584   | MAJ          | Metal Studs             | \$ 24,000.00<br>4.3%               |
| 8   |              |   |                         |          |              |                         | 0.0%                               |

|                             |           |  |  |                                     |                      |
|-----------------------------|-----------|--|--|-------------------------------------|----------------------|
| DPU Fiscal Revised 8/9/2016 | Approved: |  |  | <b>TOTAL CONTRACT or Mod AMOUNT</b> | <b>\$ 556,800.00</b> |
|                             | 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.<br>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  |