

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

Project Name: Skyline Drive Area Stormwater Impv.			Dept. of Public Utilities			Date: 6/30/2017	
Project Number: CIP 610985-100000			Division: Stormwater				
City Project Manager: Mike Griffith			Contract Amt or Mod (\$):				
PM Phone #:			\$3,331,913.40				
Prime : Elite Excavating, Inc.			Contract Duration: 2.5 Yrs				
Ordinance #: 1831-2017							
Contractor and Subcontractor CCCN, Scope, and Funding Summary							
Name / Address	Prime or Sub	Contact Information	C.C.# / Expires	DAX Vendor #	Firm Type	Contract or Mod Scope	Contract or Mod Amount & %
1 Elite Excavating, Inc. 5500 New Albany Road Columbus, OH 43054	Prime	M. Scott Fulmer 4500 Snodgrass Rd. Mansfield, Ohio 44903 (419) 683-4200	34-1817771 6/22/19	001064	MAJ	Prime	\$ 3,177,613.40 95.4%
2 Complete Clearing 510 Industrial Way Marengo, OH 43334	Sub	Kevin Farson 419-253-1625	31-1442642 9/28/18	005391	MAJ	Tree Clearing	\$ 45,000.00 1.4%
3 Newcomer Concrete Services 12 Village Point Drive Columbus, OH 43065	Sub	Rob Dilger 614-792-1105	34-1302197 4/15/18	006605	MAJ	Concrete Flat Work	\$ 25,000.00 0.8%
4 Shelly & Sands, Inc. 1515 Harmon Drive Columbus, OH 43223	Sub	Jeff Schultz 614-444-5100	31-4351261 12/23/17	006043	MAJ	Asphalt Paving	\$ 75,000.00 2.3%
5 US Utility Contractor Co. 3115 E. 17th Ave Columbus, OH 43219	0	Don Taylor 614-471-7559	34-160669 5/31/18	006739	F1	Traffic Signalization	\$ 8,200.00 0.2%
5 Griffin Pavement Stiping, Inc. 2383 Harrison Rd. Columbus, OH 43204	Sub	Jack Griffin 614-276-2622	31-1339626 6/9/18	005108	MAJ		\$ 1,100.00 0.0%
DPU Fiscal Revised 8/9/2016		Approved:			TOTAL CONTRACT or Mod AMOUNT		\$ 3,331,913.40
		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 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 Dynamic 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

task	EMH&T	AECOM	Strand	Coldwater	lain Brothers	
1.1	5092	32667	0	0	-1	37758
1.2	5092	0	68815	21124	0	95031
1.3	19391	49696	0	14595	0	83682
2.2	6571	13768	27268	0	0	47607
2.3	29740	0	0	0	0	29740
2.4	56674	13499	0	0	0	70173
2.5	70118	0	0	9951	0	80069
2.6	17229	21814	0	0	0	39043
3.1	2694	0	36905	16321	0	55920
exp	2307	0	2412	0	0	4719
1.3.3	13874	0	13200	0	0	27074
2.1	0	17102	0	0	11466	28568
cont	59938	0	0	0	0	59938
	214908	131444	135400	61991	-1	543742
						599384
						659322

total base

total contract

total base

total contract

Year 1	EMH&T	AECOM	Strand	Coldwater	Rain Brothers	
0%	0	0	0	0	0	0
50%	2546	0	34408	10562	0	47516
15%	2909	7454	0	2189	0	12552
26%	1688	3538	7007	0	0	12233
80%	23792	0	0	0	0	23792
100%	56674	13499	0	0	0	70173
100%	70118	0	0	9951	0	80069
100%	17229	21814	0	0	0	39043
25%	674	0	9226	4080	0	13980
35%	807	0	844	0	0	1651
0%	0	0	0	0	0	0
0%	0	0	0	0	0	0
15%	8991	0	0	0	0	8991
55%	176437	46305	51485	26782	0	301009 base work,
32%		9%	9%	5%	0%	55% % of total b
47%	185428	46305	51485	26782	0	310000 all work, ye
28%		7%	8%	4%	0%	47% % of total c

cumulative	Year 2	EMH&T	AECOM	Strand	Coldwater	Rain Brothers	
0%	0%	0	0	0	0	0	0
100%	50%	2546	0	34408	10562	0	47516
60%	45%	8726	22363	0	6568	0	37657
100%	74%	4883	10230	20261	0	0	35374
100%	20%	5948	0	0	0	0	5948
100%	0%	0	0	0	0	0	0
100%	0%	0	0	0	0	0	0
100%	0%	0	0	0	0	0	0
50%	25%	674	0	9226	4080	0	13980
70%	35%	807	0	844	0	0	1651
50%	50%	6937	0	6600	0	0	13537
50%	50%	0	8551	0	0	5733	14284
65%	50%	29969	0	0	0	0	29969
81%	26%	23584	32593	64739	21210	0	142126 base work,
	4%		6%	12%	4%	0%	26% % of total b
77%	30%	60490	41144	71339	21210	5733	199916 all work, ye
	9%		6%	11%	3%	1%	30% % of total c

cumulative	Year 3	EMH&T	AECOM	Strand	Coldwater	Rain Brothers	
100%	100%	5092	32667	0	0	-1	37758
100%	0%	0	0	0	0	0	0
100%	40%	7756	19878	0	5838	0	33472
100%	0%	0	0	0	0	0	0
100%	0%	0	0	0	0	0	0
100%	0%	0	0	0	0	0	0

100%	0%	0	0	0	0	0	0	0
100%	0%	0	0	0	0	0	0	0
100%	50%	1347	0	18453	8161	0	27961	
100%	30%	692	0	724	0	0	1416	
100%	50%	6937	0	6600	0	0	13537	
100%	50%	0	8551	0	0	5733	14284	
100%	35%	20978	0	0	0	0	20978	
100%	19%	14887	52545	19177	13999	-1	100607	base work,
	3%		10%	4%	3%	0%		19% % of total b
100%	23%	42802	61096	25777	13999	5732	149406	all work, ye
	6%		9%	4%	2%	1%		23% % of total c

0 check on tc
0 check on tc

year 1
base
rate
contract value

year 2
base
rate
contract value

year 3
base
year 3
contract value

totals
totals, base contract