

**SCHEDULE 2A-1**

**SUBCONTRACTOR WORK IDENTIFICATION FORM**

<b>Project Name: CSO Reduction Improvements</b>			<b>Dept. of Public Utilities</b>	Date: 10/24/16
<b>Project Number: 650347-100001</b>			<b>Division: Treatment Engineering</b>	
<b>City Project Manager: Fang Cheng</b>				
<b>PM Phone #: (614) 645-1267</b>			<b>Contract Amt or Mod (\$):</b> <b>\$1,842,000.00</b>	
<b>Prime Contractor: Peterson Construction</b>			<b>Contract Duration: 300 Days</b>	
<b>Ordinance #: 2511-2016</b>				

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

Name/ Address	Prime Sub	Contact Information	CCCN/ Expires	Vendor #	Firm Type	Contract or Mod Scope	Contract or Mod \$ Amount and %
1 <b>Peterson Construction</b> 18817 State Route 501 North Wapakoneta, Ohio 45895 (419) 941-2233	Prime	Rob Knapke <a href="mailto:rknapke@petersonconstructionco.com">rknapke@petersonconstructionco.com</a> (614) 941-2233	34-1342365 8/15/2018	018675	MAJ	Project management general construction	\$ 1,333,132.00 72.4%
2 <b>Proline Electric Inc.</b> 301 Cedar Hill Road Lancaster, Ohio 43130 (740) 687-4571	Sub	Nathan Shafer (740) 687-4571	31-1487377 6/11/2017	005491	MAJ	Electrical	\$ 275,315.00 14.9%
3 <b>Koehring &amp; Sons</b> 1126 Prospect Street Indianapolis, Indiana 46203 (317) 639-6541	Sub	Dean Beenten (317) 639-6541	35-1131071 3/25/2017	007020	MAJ	Mechanical	\$ 175,053.00 9.5%
4 <b>AT Plus, LLC</b> 2150 W. Michigan, Suite 235 Sidney, Ohio 45365 (937) 538-0230	Sub	Dan Jock <a href="mailto:danj@atplus.com">danj@atplus.com</a> (937) 538-0230	81-0619544 5/7/2017	010425	MBE	Process equipment	\$ 25,000.00 1.4%
5 <b>Rethman Design, Inc.</b> 4877 SR 705 Ft. Laromie, Ohio 45845 (937) 295-5283	Sub	Ann Rethman <a href="mailto:rethmandesign@gmail.com">rethmandesign@gmail.com</a> (937) 295-5283	32-0018786 11/5/1952	019303	FBE WBE	Process equipment	\$ 33,500.00 1.8%
6							0.0%
7							0.0%
8							0.0%
Version created 06/07/2016		Approved: KMS				<b>TOTAL CONTRACT or Mod AMOUNT</b>	<b>\$ 1,842,000.00</b>
		Date: 10/25/16				Total Percentage	100.0%

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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