

**SUBCONTRACTOR WORK IDENTIFICATION FORM**

|  |                               |                                    |  |                  |
|--|-------------------------------|------------------------------------|--|------------------|
| <b>Project Name: Barthman / Parsons Blueprint Green Infrastructure Pilot Project Phase I</b> |                               |                                    | <b>Dept. of Public Utilities</b>         | Date: 05/29/2015 |
| <b>Project Number: 650405-100100</b>   |                               |                                    | <b>Division: Sewerage &amp; Drainage</b> |                  |
| <b>City Project Manager: Tim Fallara</b>   |                               |                                    | <b>Contract Amt or Mod (\$):</b>         |                  |
| <b>PM Phone #: (614) 645-6728</b>  |                               |                                    | <b>\$1,180,456.50</b>                    |                  |
| <b>Prime Contractor: Facemyer Landscaping LLC</b>  | <b>Ordinance #: 1492-2015</b> | <b>Contract Duration: 120 Days</b> |  |                  |

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

|                        | <b>Name/<br/>Address</b>  | <b>Prime<br/>Sub</b> | <b>Contact<br/>Information</b>   | <b>CCCN/<br/>Expires</b> | <b>Firm<br/>Type</b> | <b>Contract or Mod Scope</b>        | <b>Contract or Mod \$<br/>Amount and %</b> |
|------------------------|---|----------------------|--|--------------------------|----------------------|-------------------------------------|--|
| 1                      | <b>Facemyer Landscaping LLC</b><br>P.O. Box 304<br>Sunbury, Ohio 43074<br>(740) 965-4616                | Prime                | Ada Facemyer<br>(740) 965-4616<br><a href="mailto:afacemyer@facemyer.com">afacemyer@facemyer.com</a>                               | 31-1757841<br>12/8/2016  | FBE                  | Project Manager                     | \$ 861,456.50<br>73.0%                     |
| 2                      | <b>Decker Construction Company</b><br>3040 McKinley Avenue<br>Columbus, Ohio 43204<br>(614) 488-7958    | Sub                  | Carl W Scheiderer<br>(614) 488-27958<br><a href="mailto:cscheiderer@deckerconstruction.com">cscheiderer@deckerconstruction.com</a> | 31-0983557<br>12/9/2015  | MAJ                  | Pavement                            | \$ 162,000.00<br>13.7%                     |
| 3                      | <b>Newcomer Concrete Services, Inc.</b><br>646 Townline RD 151<br>Norwalk, Ohio 44857<br>(419) 668-2789 | Sub                  | Linda Newcomer Holmer<br>(419) 668-2789<br><a href="mailto:lindah@newcomerconcrete.com">lindah@newcomerconcrete.com</a>            | 34-1302197<br>4/24/2016  | MAJ                  | Concrete                            | \$ 22,000.00<br>1.9%                       |
| 4                      | <b>David Williams</b>   | Sub                  |  |                          | MAJ                  | Site Furnishings                    | \$ 135,000.00<br>11.4%                     |
| 5                      |   |                      |  |                          |                      |                                     |  |
| 6                      |   |                      |  |                          |                      |                                     |  |
|                        |   |                      | Approved:  |                          |                      | <b>TOTAL CONTRACT or Mod AMOUNT</b> | <b>\$ 1,180,456.50</b>                     |
| Version created 082012 |   |                      | 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 DOSD assigned to the project   |
| 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 |
| 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  |