

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

| <b>Project Name: Weisheimer / Indian Springs Integrated Solutions Projects</b> |  |                     |   |                          |                     |                  | <b>Dept. of Public Utilities</b>                             | <b>Date: 03/27/2017</b>               |  |  |
|--|--|---------------------|---|--------------------------|---------------------|------------------|--|---------------------------------------|--|--|
| <b>Project Number: 650870-10002A</b>   |  |                     |   |                          |                     |                  | <b>Division: Sewers and Drains</b>                           |                                       |  |  |
| <b>City Project Manager: Nick Domenick</b>                                     |  |                     |   |                          |                     |                  | <b>Contract Amt or Mod (\$):</b>                             |                                       |  |  |
| <b>PM Phone #: (614) 645-4693</b>  |  |                     |   |                          |                     |                  | <b>\$1,497,384.00</b>  |                                       |  |  |
| <b>Prime Contractor/Consultant: Elite Excavating Co. of Ohio, Inc.</b>         |  |                     | <b>Ordinance #: 0878-2017</b>   |                          |                     |                  | <b>Contract Duration: 540 Dyas</b>                           |                                       |  |  |
| <b>Contractor and Subcontractor CCCN, Scope, and Funding Summary</b>           |  |                     |   |                          |                     |                  |  |                                       |  |  |
|  | <b>Name / Address</b>  | <b>Prime or Sub</b> | <b>Contact Information</b>  | <b>C.C.# / Expires</b>   | <b>DAX Vendor #</b> | <b>Firm Type</b> | <b>Contract or Mod Scope</b>                                 | <b>Contract or Mod Amount &amp; %</b> |  |  |
| 1  | <b>Elite Excavating Co. of Ohio, Inc.</b><br>4500 Snodgrass Road<br>Mansfield, Ohio 44903<br>(419) 683-4200  | Prime               | M. Scott Fulmer<br><a href="mailto:eliteexcl@aol.com">eliteexcl@aol.com</a><br><a href="tel:(419)683-4200">(419) 683-4200</a> | 20-1643186<br>8/17/2018  | 001064              | MAJ              |  | \$ 1,071,084.00<br>71.5%              |  |  |
| 2  | <b>Newcomer Concrete Services</b><br>12 Village Pointe Drive<br>Powell, Ohio 43065<br>(614) 792-1105         | Sub                 | Rob Dilger<br><br>(614) 792-1105  | 34-1302197<br>4/15/2018  | 006605              | MAJ              | concrete drive & sidewalk<br>concrete straight curb & gutter | \$ 100,000.00<br>6.7%                 |  |  |
| 3  | <b>Paul Peterson Company</b><br>950 Dublin Road<br>Columbus, Ohio 43216<br>(614) 486-4375                    | Sub                 | Mark Rosendale<br><br>(614) 486-4375  | 31-4404549<br>4/27/2017  | 006107              | MAJ              | traffic signage  | \$ 15,000.00<br>1.0%                  |  |  |
| 4  | <b>Griffin Pavement Stripping, Inc</b><br>2383 Harrison Road<br>Columbus, Ohio 43204<br>(614) 276-2622       | Sub                 | Jack Griffin<br><br>(614) 276-2622  | 31-1339626<br>10/21/2018 | 005108              | MAJ              | pavement stripping   | \$ 1,300.00<br>0.1%                   |  |  |
| 5  | <b>Greenscapes Landscape Company</b><br>4220 Winchester Pike<br>Columbus, Ohio 43232<br>(614) 837-1859       | Sub                 | Tom Kuhn<br><br>(614) 837-1859  | 31-1027889<br>9/3/2017   | 004614              | MAJ              | landscaping plants / segmental wa                            | \$ 220,000.00<br>14.7%                |  |  |
| 6  | <b>Bridges Bros. Trucking, LLC</b><br>1120 Rarig Ave.<br>Columbus, Ohio 43219<br>(614) 306-7442              | Sub                 | Michael Bridges<br><a href="mailto:mbridges@bridgestrucking.com">mbridges@bridgestrucking.com</a><br>(614) 306-7442           | 26-4258401<br>4/30/2017  | 002560              | MBE<br>EDGE      | trucking   | \$ 60,000.00<br>4.0%                  |  |  |
| 7  | <b>Rath Builders Supply, Inc.</b><br>PO Box 811 1050 South Jackson<br>Defiance, Ohio 43512<br>(419) 782-3698 | Sub                 | Barbara A. Rath<br><a href="mailto:rathbarb@metalink.net">rathbarb@metalink.net</a><br>(419) 782-3698                         | 34-1534268<br>9/29/2017  | 011912              | FBE<br>EDGE      | Supplier - variable  | \$ 30,000.00<br>2.0%                  |  |  |
| 8  |  |                     |   |                          |                     |                  |  | 0.0%                                  |  |  |
| DPU Fiscal Revised 8/9/2016  |  |                     | Approved:   |                          |                     |                  | <b>TOTAL CONTRACT or Mod AMOUNT</b>                          | <b>\$ 1,497,384.00</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. 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  |