

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

<b>Project Name: Morse / Dominion Integrated Solutions</b>							<b>Dept. of Public Utilities</b>	<b>Date: 06/09/2017</b>						
<b>Project Number: 650870-100003</b>		<b>Ordinance #: 1606-2017</b>								<b>Division: Sewers and Drains</b>				
<b>City Project Manager: Jeremy Cawley</b>													<b>Contract Amt or Mod (\$):</b>	
<b>PM Phone #: (614) 645-6795</b>													<b>\$5,658,402.42</b>	
<b>Prime Contractor/Consultant: Shelly &amp; Sands</b>													<b>Contract Duration: 550 Days</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>Shelly &amp; Sands</b> 1515 Harmon Avenue Columbus, Ohio 43223 (614) 444-5100	Prime	Jeffrey T. Schultz <a href="mailto:j.schultz@shellyandsands.com">j.schultz@shellyandsands.com</a> (614) 444-5100	31-4351261 12/23/2017	006043	MAJ	Construction; management	\$ 4,898,320.24 86.6%						
2	<b>BOCA Construction Inc.</b> 380 East Park Dr. Norwalk, Ohio 44857 (419) 668-5575	Sub	Keith Weatherly (419) 668-5575	34-1243529 12/13/2018	006587	MAJ	Milling	\$ 8,200.00 0.1%						
3	<b>Concrete Cutting &amp; Breaking Inc.</b> 3268 East 11th Ave. Columbus, Ohio 43219 (614) 257-1827	Sub	Jeff Barker (614) 257-1827	38-2267917 9/15/2017	007556	MAJ	Saw cutting	\$ 7,287.30 0.1%						
4	<b>Environmental Management Inc.</b> 8220 Industrial Parkway Plain City, Ohio 43064 (614) 876-9988	Sub	Fred Drewry (614) 876-9988	31-1386050 4/16/2019	005237	MAJ	Landscape	\$ 502,446.72 8.9%						
5	<b>Griffin Pavement Striping Inc.</b> 2383 Harrison Rd Columbus, Ohio 43204 (614) 276-2622	Sub	Jack Griffin (614) 276-2622	31-1339626 6/9/2018	005108	MAJ	Striping	\$ 2,118.16 0.0%						
6	<b>Lionel Construction Co.</b> 1233 Maple Ave Zanesville, Ohio 43702 (740) 453-7502	Sub	Butch Viney (740) 453-7502	31-1364209 6/30/2020	005180	MBR	Asphalt	\$ 86,640.00 1.5%						
7	<b>M.P. Dory Co.</b> 2001 Integrity Dr. South Columbus, Ohio 43209 (614) 444-2138	Sub	Tom Kuhn (614) 444-2138	31-1115885 12/22/2017	004709	MAJ	Signs, Delineator	\$ 24,882.00 0.4%						
8	<b>MS Trucking</b> 9480 Picway Rd Lockbourne, Ohio 43137 (740) 983-1117	Sub	Melinda Groves (740) 983-1117	31-1644413 6/16/2019	005726	FBE	Trucking / hauling	\$ 128,508.00 2.3%						
DPU Fiscal Revised 8/9/2016		Approved:					<b>TOTAL CONTRACT or Mod AMOUNT</b>	<b>\$ 5,658,402.42</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