

SCHEDULE 2A-1

SUBCONTRACTOR WORK IDENTIFICATION FORM

Project Name: Alum Creek Trunk (N) and Alum Creek Subtrunk (ACS) Sanitary Sewer Rehabilitation			Dept. of Public Utilities	Date: 05/08/2017
Project Number: 650725-100002			Division: Sewerage & Drainage	
City Project Manager: Nick Domenick				
PM Phone #: (614) 645-4693			Contract Amt or Mod (\$):4,477,185.90	
Prime Contractor: Proshot Concrete, Inc.	Ordinance #: 1542-2017		Contract Duration: 540 Days	

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	Proshot Concrete, Inc. 4158 Musgrove Drive Florence, AL 35630 (256) 764-5941	Prime	Anthony McDougle cdill@proshotconcrete.com (256) 764-5941	20-5269497 2/13/2019	001421	MAJ		\$ 3,764,949.51 84.1%
2	Xylem 1615 State Route 131 Milford, Ohio 45150 (614) 940-5965	Sub	Mark Moseley mark.moseley@xylem.com (614) 940-5965	22-2138498 2/18/2018	001625	MAJ	Bypass pumping	\$ 341,256.00 7.6%
3	Erosion Runner 390 Congress Park Dr. Dayton, OH 45459 (937) 435-5075	Sub	Tyler Vreeland tyler@sedcatch.com (937) 435-1920	45-2776460	008199	MAJ	Silt fencing and inlet protection	\$ 980.39 0.0%
4	Columbus Coal & Lime Company 1150 Sullivant Avenue Columbus, OH 43223 (614) 224-9241	Sub	Katherine Gatterdam tgoingsccl@gmail.com (614) 224-9241	31-4153050 2/19/2018	006013	WBE	Supplies for shotcrete lining and shotcrete spot repairs	\$ 300,000.00 6.7%
5	Hightower Petroleum Co. 3577 Commerce Drive Middletown, OH 45005 (513) 423-4272	Sub	Stephen L. Hightowerspetroleum.com steve@higtowerspetroleum.com (513) 423-4272	31-1151689 10/31/2018	004764	MBR	provide fuel for bypass pumping	\$ 70,000.00 1.6%
6								0.0%
7								0.0%
8								0.0%

Version created 06/07/2016			Approved:			TOTAL CONTRACT or Mod AMOUNT	\$ 4,477,185.90
			Date:			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