

**SCHEDULE 2A-1**

**SUBCONTRACTOR WORK IDENTIFICATION FORM**

<b>Project Name: SWWTP Chemically Enhanced Primary Treatment Disinfection Project</b>			<b>Dept. of Public Utilities</b>	Date: 6/28/17
<b>Project Number: 650367-100004</b>			<b>Division: Sewerage &amp; Drainage</b>	
<b>City Project Manager: Stacia Eckenwiler, PE</b>			<b>Contract Amt or Mod (\$):</b>	
<b>PM Phone #: 614-645-0268</b>			<b>\$17,633,252.00</b>	
<b>Prime Contractor: Shook Construction</b>		<b>Ordinance #: 1934-2017</b>	<b>Contract Duration: Completion</b>	<b>6/15/2020</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>Shook Construction Company</b> 4977 Northcutt Place Dayton, OH 45414	Prime	Eric Reese <a href="mailto:erees@shookconstruction.com">erees@shookconstruction.com</a> 937-276-6666	31-0443680 9/28/2018	004127	MAJ	General Construction	\$14,081,553 79.9%
2 <b>SEPI Services, Inc.</b> 4255 Old Wheeling Rd. Zanesville, OH 43701	Sub	Mike Maxwell 740-453-7374	31-1389012 11/30/2018	005240	MBR	Trucking	\$15,000 0.1%
3 <b>Holloway, Henderson &amp; Martin LLC</b> 7700 Eagle Creek Dr. Pickerington, OH 43147	Sub	Matt Burlington 614-512-7423	27-338608 3/21/2020	003192	F1	Masonry	\$276,000 1.6%
9 <b>Vaughn Industries</b> 1201 E. Findlay St. Carey, OH 43316	Sub	Cindy Hagerty 419-396-3900	36-4381623 3/11/2018	007367	MAJ	Electrical	\$2,338,000 13.3%
10 <b>Universal Enterprises, Inc.</b> 545 Beer Rd. Mansfield, OH 44906	Sub	Bill Daugherty 419-529-3500	34-0964472 5/31/2020	006500	MBR	Plumbing & HVAC	\$922,699 5.2%
DPU Fiscal Revised 8/9/2016		Approved:				<b>TOTAL CONTRACT or Mod AMOUNT</b>	<b>\$17,633,252</b>
		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