

**SCHEDULE 2A-1**

**SUBCONTRACTOR WORK IDENTIFICATION FORM**

<b>Project Name: Blueprint Clintonville: Cooke Glenmont Area Green Infrastructure</b>			<b>Dept. of Public Utilities</b>	Date: 07/21/2016
<b>Project Number: 650870-100005</b>			<b>Division: Sewers and Drains</b>	
<b>City Project Manager: Mike Griffith</b>			<b>Contract Amt or Mod (\$):</b>	
<b>PM Phone #: (614) 645-0848</b>			<b>\$1,346,593.54</b>	
<b>Prime Contractor: Facemyer Company</b>	<b>Ordinance #: 2122-2016</b>		<b>Contract Duration: 550 days after issuance of NTP</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>Facemyer Company</b> P.O. Box 304 Sunbury, Ohio 43074 (614) 795-3850	Prime	Ada Facemyer <a href="mailto:briand@facemyer.com">briand@facemyer.com</a> (614) 795-3850	31-1268980 2/28/2017	004939	FBE	Construction	\$ 1,108,277.54 82.3%
2 <b>Newcomer Concrete Services, Inc.</b> 12 Village Point Dr. Powell, Ohio 43065 (419) 668-2789	Sub	Linda Newcomer Holmer (419) 668-2789 <a href="mailto:lindah@newcomerconcrete.com">lindah@newcomerconcrete.com</a>	34-1302197 4/15/2018	006605	MAJ	Concrete Curbs and walks	\$ 115,826.00 8.6%
3 <b>Decker Construction</b> 3040 McKinley Ave Columbus, Ohio 43204 (614) 488-7958	Sub	Carl Scheiderer <a href="mailto:cscheiderer@deckerconstruction.com">cscheiderer@deckerconstruction.com</a> (614) 488-7958	31-0983557 10/13/2017	004549	MAJ	Asphalt	\$ 68,840.00 5.1%
4 <b>Clear Cut Tree Company</b> P.O. Box 2254 Westerville, Ohio 43086 (614) 523-0535	Sub	Eric Reichle <a href="mailto:ClearCutTreeCompany@rrohio.com">ClearCutTreeCompany@rrohio.com</a> (614) 523-0535	31-1700067 3/31/2017	011857	MAJ	Clearing	\$ 2,450.00 0.2%
5 <b>MS Trucking</b> 9480 Picway Road Lockbourne, Ohio 43137 (740) 983-1117	Sub	Milinda Groves <a href="mailto:MSTrucking2@netzero.com">MSTrucking2@netzero.com</a> (740) 983-1117	31-1644413 8/31/2016	005726	FBE	Hourly Trucking	\$ 28,250.00 2.1%
6 <b>Bridges Brothers Trucking</b> 1120 Rarig Ave Columbus, Ohio 43219 (614) 253-7332	Sub	Michael Bridges <a href="mailto:mbridges@bridgestrucking.com">mbridges@bridgestrucking.com</a> (614) 253-7332	14-1924476 1/31/2017	000759	MBE	Hourly Trucking	\$ 21,250.00 1.6%
7 <b>Griffin Pavement Stripping, Inc.</b> 2383 Harrison Road Columbus, Ohio 43204 (614) 276-2622	Sub	Joseph Griffin <a href="mailto:Jgriffin@griffinps.com">Jgriffin@griffinps.com</a> (614) 276-2622	31-1339626 6/9/2018	005108	MAJ	Stripping	\$ 1,700.00 0.1%
8							0.0%
Version created 06/07/2016		Approved: kms				<b>TOTAL CONTRACT or Mod AMOUNT</b>	<b>\$ 1,346,593.54</b>
		Date: 07/21/2016				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