

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

Project Name: Fenway Court and Stella Court Pump Station Renovations				Dept. of Public Utilities	Date: 06/06/2017
Project Number: 650747-100000; 650748-100000				Division: Sewers and Drains	
City Project Manager: Paul Roseberry				Contract Amt or Mod (\$):	
PM Phone #:				\$932,724.00	
Prime Contractor/Consultant: Peterson Construction Co.		Ordinance #: 1590-2017		Contract Duration: 365 days	

Contractor and Subcontractor CCCN, Scope, and Funding Summary

	Name / Address	Prime or Sub	Contact Information	C.C.# / Expires	DAX Vendor #	Firm Type	Contract or Mod Scope	Contract or Mod Amount & %
1	Peterson Construction Company 18817 SR 501 North Wapakoneta, Ohio 45895 (419) 941-2233	Prime	Greg Kemper gkemper@petersonconstructionco.com (419) 941-2233	34-1342365 8/5/2018	013609	MAJ	construction management	\$ 797,724.00 85.5%
2	Regal Plumbing and Heating 9303 State Route 29 West Sidney, Ohio 45365 (937) 492-2894	Sub	Jon Ranly jranly@areaelectric.com (937) 492-2894	34-132569 10/20/2018	019383	MAJ	Mechanical (HVAC)	\$ 35,000.00 3.8%
3	Woolace Electric Corp 01978 Co Rd 22A Stryker, Ohio 43557 (419) 428-3161	Sub	Catherine Salisbury woolace@woolace.com (419) 428-3161	34-1488634 10/20/2018	019483	MAJ	Electrical	\$ 100,000.00 10.7%
4								0.0%
5								0.0%
6								0.0%
7								0.0%
8								0.0%

DPU Fiscal Revised 8/9/2016	Approved:			TOTAL CONTRACT or Mod AMOUNT	\$ 932,724.00
	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