

SCHEDULE 2A-1
SUBCONTRACTOR WORK IDENTIFICATION

Project Name: SWWTP CEPT - P reliminary Treatment						Dept. of Public Utilities		Date: 6/22/2017
Project Number: 650367-100002		Division: Sewerage & Drainage				Contract Amt or Mod (\$): \$25,604,141		
City Project Manager: Troy K. Branson								
PM Phone #: (614) 645-7423								
Prime Contractor/Consultant: Kokosing Industrial, Inc								
Ordinance #: 1735-2017						Contract Duration: 1185 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	Kokosing Industrial, Inc.	Prime	Thomas G. Muraski	47-2946608	12309	MAJ		\$ 19,394,393.00
	6235 Westerville Rd., Suite 200		tgmm@kokosing.biz	3/10/2019				75.7%
	Westerville, OH 43081		(614) 212-5700					
	(614) 212-5700							
2	Claypool Electric, Inc.	Sub	John Lines	31-0831061	004366	MAJ	Electrical	\$ 3,589,000.00
	1275 Lancaster Kerkersville Rd.			3/4/2018				14.0%
	Lancaster, OH 43130		(740) 653-5683					
3	Ohio Valley Painting	Sub	Jeff Quick	31-0720798	004240	MAJ	Fluid Applied Tank Liner	\$ 141,600.00
	270 Vermont Ave.			8/28/2019				0.6%
	Dayton, OH 45404		(937) 224-7361					
4	Decker Construction Co.	Sub	Brian Hanger	31-0983557	004549	MAJ	Asphalt Paving	\$ 129,650.00
	3040 McKinley Ave.			10/13/2017				0.5%
	Columbus, OH 43204		(614) 488-7958					
5	Bruner Corporation	Sub	John Sleeper	31-4424925	006136	MAJ	HVAC, Plumbing	\$ 1,327,000.00
	3637 Lacon Rd.			2/19/2018				5.2%
	Hilliard, OH 43026		(614) 334-9000					
6	Howard Painting, Inc.	Sub	Joe Howard	34-0893147	006476	MAJ	Painting	\$ 185,000.00
	1740 Spruce St.			2/1/2018				0.7%
	Defiance, OH 43512		(419) 782-7786					
7	Harris Rebar	Sub	Paul Klautsch	20-2301318?		TBD	Concrete Reinforcement	\$ 243,913.00
	850 Barks Rd. West							1.0%
	Marion, OH 43302		(740) 382-9969					
8	Alloyd Insulation Co., Inc.	Sub	Gary Boomersshine	31-0621270	004159	MAJ	Pipe Insulation	\$ 39,285.00
	5050D Nike Dr.			5/26/2019				0.2%
	Hilliard, OH 43026		(614) 527-4545					
9	RVM Construction, Inc.	Sub	Brad Woltz	45-0513533	008090	MAJ	Masonry	\$ 300,000.00
	284 Cedar Hill Rd.			5/5/2019				1.2%
	Lancaster, OH 43130		(740) 681-1294					
10	General Maintenance & Engineering Co.	Sub	Gregory Hilling	31-4188545	006022	MAJ	Roofing	\$ 165,000.00
	1231 McKinley Ave.			3/21/2019				0.6%
	Columbus, OH 43222		(614) 279-8611					
11	Kerkstra Precast	Sub	Andrew Bergeron	38-2731931	021863	MAJ	Precast HC Planks	\$ 89,300.00
	3373 Busch Dr.			5/22/2019				0.3%
	Grandville, MI 49418		(616) 301-1562					
DPU Fiscal Revised 8/9/2016			Approved:				TOTAL CONTRACT or Mod AMOUNT	\$ 25,604,141.00
			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 Dymanic 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