

SCHEDULE 2A-1								
SUBCONTRACTOR WORK IDENTIFICATION FORM								
Project Name: JPWWTP Generator Bldg. HVAC						Dept. of Public Utilities		2/23/2018
Project Number: 650260-102011		Division: Sewerage & Drainage						
City Project Manager: Holly Boyer								
PM Phone #: 645-2988		Contract Amt or Mod (\$):\$490,359.60						
Prime Contractor: R. W. Setterlin Co.		Ordinance #: 0705-2018				Contract Duration:		
Contractor and Subcontractor CCCN, Scope, and Funding Summary								
	<u>Name/ Address</u>	<u>Prime Sub</u>	<u>Contact Information</u>	<u>CCCN/ Expires</u>	<u>Vendor #</u>	<u>Firm Type</u>	<u>Contract or Mod Scope</u>	<u>Contract or Mod \$ Amount and %</u>
1	R. W. Setterlin Co.	Prime	Andrew Currie	31-0836188	004372	MAJ	Prime Contractor	\$ 264,452.60
	560 Harmon Ave.		a.currie@setterlin.com	2/24/2019				53.9%
	Columbus, OH 43223		614-459-7077					
2	De-Bra Kuempel, Inc.	Sub	Tracy Stevens	31-1615931	005675	MAJ	HVAC	\$ 162,200.00
	1762 Dividend Drive			6/27/2019				33.1%
	Columbus, OH 43228		614-965-3635					
3	De-Bra Kuempel, Inc. dba Dynalectric	Sub	Tracy Stevens	31-1615931	005675	MAJ	Electrical	\$ 42,127.00
	1762 Dividend Drive			6/27/2019				8.6%
	Columbus, OH 43228		614-965-3635					
4	Anderson Decorating	Sub	Christine Anderson	31-1429435	005358	F1	Painting	\$ 7,200.00
	5247 Longrifle Rd.		andersondecoratinginc@hotmail.com	7/31/2018				1.5%
	Westerville, OH 43081		614-891-4395					
5	Kalkrueth Roofing & Sheet Metal	Sub	Becky McClaskey	55-0647319	009276	MAJ	Roofing	\$ 14,380.00
			bmccclaskey@krsm.et	7/11/2019				2.9%
			740-657-6400					
6								0.0%
7								0.0%
8								0.0%
DPU Fiscal Revised 8/9/2016			Approved:				TOTAL CONTRACT or Mod AMOUNT	\$ 490,359.60
			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