

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

<b>Project Name: Rathbone Avenue Stormwater System Improvements</b>							<b>Dept. of Public Utilities</b>	<b>Date: 3/28/2018</b>
<b>Project Number: 610805-100000</b>							<b>Division: Storm</b>	
<b>City Project Manager: Gregory Barden</b>							<b>Contract Amt or Mod (\$):</b>	
<b>PM Phone #: 614-645-1953</b>							\$1,371,159.53	
<b>Prime Contractor/Consultant: George Igel Company</b>			<b>Ordinance #: 1305-2018</b>		<b>Contract Duration: 365 calendar days</b>			
<b><u>Contractor and Subcontractor CCCN, Scope, and Funding Summary</u></b>								
	<b>Name / Address</b>	<b>Prime or Sub</b>	<b>Contact Information</b>	<b>C.C.# / Expires</b>	<b>DAX Vendor #</b>	<b>Firm Type</b>	<b>Contract or Mod Scope</b>	<b>Contract or Mod Amount &amp; %</b>
1	<b>George J. Igel Company</b> 1033 Zodiac Ave. Gahanna, Ohio 43230	Prime	Matthew Check 614-361-6989 <a href="mailto:matt.check@igelco.com">matt.check@igelco.com</a>	31-4214570 4/13/2019	CC006024	F1	Construction of ~ 3,952 LF of 12" - 18" storm sewer, 6,147 SY of full depth reclamation cement stabilized base course, and 635 CY of asphalt concrete roadway.	\$1,289,264.20 93.6%
2	<b>Complete Clearing Inc.</b> 510 Industrial Way, Marengo, Oh 43334	Sub	Kevin Farson 419-253-1625	31-1442642 9/28/2018	CC005391	MAJ	Clearing and Grubbing	\$9,500.00 0.7%
3	<b>Paul Petersen Company</b> 950 Dublin Road, Columbus, Oh 43215	Sub	Mark Rosendale	31-4404549 5/11/2019	CC006107	MAJ	Guardrail, Traffic Signs and Sign	\$10,368.00 0.8%
4	<b>West Fairfield Inc.</b> 8735 Ridge Road, Amanda, Oh 43102	Sub	Suzane Reid	31-1431173 11/6/2019	CC005363	MAJ	Seeding, Mulching and Sodding	\$21,300.00 1.5%
5	<b>Griffin Pavement Striping Inc.</b> 2383 Harrison Rd. Columbus, Ohio 43204	Sub	Jack Griffin	31-1339626 6/9/2018	CC005108	MAJ	Thermosplastic Pavement Marking	\$1,447.00 0.1%
5	<b>Bridges Bros. Trucking</b> 1120 Rarig Ave. Columbus, OH 43219	Sub	Michael Bridges	14-1924476	000759	MBE	Dump Truck Hauling Svcx.	\$44,840.00 3.3%
			Approved:				<b>TOTAL CONTRACT or Mod AMOUNT</b>	\$1,371,159.53
DPU Fiscal Revised 8/9/2016			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