

SCHEDULE 2A-1

SUBCONTRACTOR WORK IDENTIFICATION FORM

Project Name: SWWTP Site Preparation and Improvements			Dept. of Public Utilities	Date: 11/03/2016
Project Number: 650367-100005			Division: Treatment Engineering	
City Project Manager: Stacia Eckenwiler			Contract Amt or Mod (\$):	
PM Phone #: (614) 645-0268			\$4,879,400.00	
Prime Contractor: George J. Igel & Co., Inc.		Ordinance #: 2904-2016	Contract Duration: 310 Days	

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 George J. Igel & Company, Inc. 2040 Alum Creek Drive Columbus, Ohio 43207 (614) 445-8421	Prime	Matthew J. Check matt.check@igelco.com (614) 445-8421	31-4214570 2/3/2017	006024	MAJ	Construction management / project	\$ 3,797,990.00 77.8%
2 The Superior Group, Inc. 740 Waterman Ave. Columbus, Ohio 43215 (614) 488-8025	Sub	Gary Chang (614) 488-8025	20-0354904 4/29/2018	000927	MAJ	Electrical	\$ 803,000.00 16.5%
3 West Fairfield Landscapes 8735 Ridge Road Amanda, Ohio 43102 (740) 969-4335	Sub	Brett Reid (740) 969-4335	31-1431173 8/24/2017	005363	WBE Edge	Erosion control and landscape	\$ 88,000.00 1.8%
4 Complete Cleaning, Inc. 510 Industrial Way Marengo, Ohio 43334 (419) 253-1625	Sub	Kevin Farson (419) 253-1625	31-1442642 9/28/2018	005391	MAJ	Cleaning	\$ 41,500.00 0.9%
5 Thomas Nastoff (Dba Graves Fence Co.) 750 River St. Columbus, Ohio 43222 (614) 221-5831	Sub	Thomas Nastoff (614) 221-5831	31-1255603	004918		Fencing and gates	\$ 88,910.00 1.8%
6 ABK Services 915 Harmon Ave Columbus, Ohio 43223 (614) 325-6126	Sub	Burt Jung burt.jung@abkservices.net (614) 325-6126	27-0768318 4/9/2017	011465	MBE Edge	Trucking and hauling services	\$ 60,000.00 1.2%
7							0.0%
8							0.0%
		Approved: KMS				TOTAL CONTRACT or Mod AMOUNT	\$ 4,879,400.00
Version created 06/07/2016		Date: 11/07/2016				Total Percentage	100.0%

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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