

<b>Project Name: 910 Dublin Rd. Windows &amp; EIFS Improvements</b>						<b>Dept. of Public Utilities</b>	<b>Date: 3/16/17</b>	
<b>Project Number: 690026-100017</b>						<b>Division: Water</b>		
<b>City Project Manager: Miriam C. Siegfried,</b>						<b>Contract Amt:</b>		
<b>PM Phone #: (614) 645-7100</b>						<b>\$2,292,258.00</b>		
<b>Prime Contractor: 2K General Company</b>		<b>Ordinance #: 0871-2017</b>				<b>Contract Duration: 408 days</b>		
<b>Contractor and Subcontractor CCCN, Scope, and Funding Summary</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>2K General Company</b>	Prime	William D. Morgan President	31-1653018	005739	MAJ	Remove/replace existing windows & skylight;	\$1,134,358.00
	19 Gruber St., Bldg. B		Clayton Morgan, CFO	3/13/19			restoration of the Exterior	49.5%
	Delaware, OH 43015		(740) 417-9195				Insulation Finishing System	
			<a href="mailto:clayton.morgan@2kgeneral.com">clayton.morgan@2kgeneral.com</a>				(EIFS) @ Public Utilities Complex.	
2	<b>Builtrite Interior Construction Ltd.</b>	Sub	Mark Meadows	20-0601260	000957	MAJ	EIFS	\$285,200.00
	5200 Fisher Rd.		(614) 853-1738	7/1/18				12.4%
	Columbus, OH 43228							
3	<b>Globe Window Cleaning, Inc.</b>	Sub	Deborah L. Izzo	31-1291663	004986	MAJ	Window cleaning	\$43,000.00
	4051 Business Park Dr.		(614) 586-1056	2/18/18				1.9%
	Columbus, OH 43204							
4	<b>Structures Unlimited, Inc.</b>	Sub	Robert Keller	02-0275498	21221	MAJ	Skylight	\$83,200.00
	166 River Rd.		(800) 225-3895	3/21/19				3.6%
	Bow, NH 03304							
5	<b>Assured Glass Services</b>	Sub	Andrew Gum	46-1734881	008562	MAJ	Aluminum Windows / Glazing	\$744,000.00
	882 Freeway Dr. North		(614) 781-6659	3/21/19				32.5%
	Columbus, OH 43229							
6	<b>Royal Electric</b>	Sub	Barry Hughes	31-0825186	004359	FBE	Electrical	\$2,500.00
	1250 Memory Lane		(614) 253-6600	6/30/18				0.1%
	Columbus, OH 43209							
			Approved: n/a			<b>TOTAL CONTRACT AMOUNT</b>		<b>\$2,292,258.00</b>
DPU Fiscal Revised 8/9/2016			Date:			Total Percentage		100.0%