

**SUBCONTRACTOR WORK IDENTIFICATION FORM**

<b>Project Name: BWARI Biofilter Project</b>			<b>Dept. of Public Utilities</b>	Date: 05/24/2016
<b>Project Number: 650490-100002</b>			<b>Division: Sewerage &amp; Drainage</b>	
<b>City Project Manager: Jeremy Cawley</b>				
<b>PM Phone #: (614) 645-6795</b>			<b>Contract Amt or Mod (\$): \$3,606,900.00</b>	
<b>Prime Contractor: The Righter Company</b>		<b>Ordinance #: 1251-2016</b>	<b>Contract Duration: 485 days from the NTP</b>	

**Contractor and Subcontractor CCCN, Scope and Funding Summary**

Name/ Address	Prime Sub	Contact Information	CCCN/ Expires	Firm Type	Contract or Mod Scope	Contract or Mod \$ Amount and %
1 <b>The Righter Company</b> 2424 Harrison Rd Columbus, Ohio 43204 (614) 272-9700	Prime	Bradley Nadolson (614) 272-9700	31-0889208 2/18/2018	MAJ	Construction / rehabilitation / electrical instrumentation	\$ 2,937,596.00 81.4%
2 <b>Koehring &amp; Sons</b> 1126 Prospect Street Indianapolis, IN 46203 (317) 639-6541	Sub	Angie L .Devine (317) 639-6541	35-1131071 3/25/2017	MAJ	HVAC	\$ 135,880.00 3.8%
3 <b>Protective Coatings</b> 4321 Webster Dayton, Ohio 45414 (937) 275-7711	Sub	Dennis Mundt (937) 275-7711	31-1382853 10/23/2016	MAJ	Painting	\$ 181,700.00 5.0%
4 <b>Columbus Door Sales</b> 2300 International Columbus, Ohio 43228 (614) 481-2020	Sub	Jeffrey Williams (614) 481-2020	27-3334757 8/19/2017	MAJ	Overhead Door	\$ 5,200.00 0.1%
5 <b>Dublin Technical</b> 6199 Shamrock Ct Dublin, Ohio 43016 (614) 766-1166	Sub	Robert Landthorn (614) 766-1166	31-1141339 9/22/2017	MAJ	I & C	\$ 198,965.00 5.5%
6 <b>J &amp; K Communications</b> 222 South Tower View Columbus City, IN 46725 (260) 244-7975	Sub	Jon A. Shew II (260) 244-7975	35-1784801 5/5/2017	MAJ	Telemetry	\$ 147,559.00 4.1%
7						0.0%
8						0.0%
		Approved: kms			<b>TOTAL CONTRACT or Mod AMOUNT</b>	<b>\$ 3,606,900.00</b>
Version created 082012		Date: 05/24/2016			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 DOSD assigned to the project
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
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