

Project Name: 2017 Water Main Repairs - Contract No. 2186			Dept. of Public Utilities		Date: 2/24/17		
Project Number: 690521-100005			Division: Water				
City Project Manager: Evan DiSanto, P.E.			Contract Amt:				
PM Phone #: (614) 645-7677			\$488,785.00				
Prime Contractor: Conie Construction Co.		Ordinance #: 0556-2017		Contract Duration: 730 days			
Contractor and Subcontractor CCCN, Scope, and Funding Summary							
Name / Address	Prime or Sub	Contact Information	C.C.# / Expires	DAX Vendor #	Firm Type	Contract or Mod Scope	Contract or Mod Amount & %
Conie Construction Co.	Prime	Bill O'Malley, V.P.	31-0800904	4320	MAJ	To complete repairs to water mains at various locations within the Columbus Water Distribution System on an as-needed basis.	\$421,385.00
1340 Windsor Avenue		(614) 291-5931	3/2/19				86.2%
Columbus, OH 43211		bill@conie.com					
2 Decker Construction Co.	Sub	Jon Ewart	31-0983557	4549	MAJ	Asphalt paving	\$67,400.00
3040 McKinley Ave.		(614) 488-7958	10/13/17				13.8%
Columbus, OH 43204							
DPU Fiscal Revised 8/9/2016		Approved:				TOTAL CONTRACT AMOUNT:	\$488,785.00
		Date:				Total Percentage	100.0%