

<b>Project Name: Williams Rd / Castle Rd Pump Station Control Valve Upgrade Project</b>				<b>Dept. of Public Utilities</b>	<b>Date: 12/01/2017</b>
<b>Project Number: 650751-100000</b>				<b>Division: DOSD</b>	
<b>City Project Manager: Paul Roseberry</b>				<b>Contract Amt or Mod (\$):</b>	
<b>PM Phone #: (614) 645-3728</b>				<b>\$1,731,600.00</b>	
<b>Prime Contractor/Consultant: Kenmore Construction Co.</b>		<b>Ordinance #: 3291-2017</b>		<b>Contract Duration: 365 days</b>	

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

	<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>Kenmore Construction</b> 700 Home Ave. Akron, Ohio 44310 (330) 762-9373	Prime	William A. Scala (330) 762-9373 <a href="mailto:info@kenmorecomapanie.com">info@kenmorecomapanie.com</a>	34-0802152 10/4/2018	006456	MAJ	Project Management Contingency = Total =	\$ 876,500.00 \$ 288,600.00 \$ 1,165,100.00 67.3%
2	<b>Proline Electric</b> 301 Cedar Hill Rd Lancaster, Ohio 43130 (740) 687-4571	Sub	Nathan Shaffer (740) 687-4571 <a href="mailto:nathan.shafer@proline-electric.com">nathan.shafer@proline-electric.com</a>	31-1487377 2/22/2019	005491	MAJ	Task # 16000 Electrical	\$ 498,000.00 28.8%
3	<b>Goldtech of Ohio</b> 4694 Cemetery Rd Hilliard, Ohio 43026 (740) 687-4571	Sub	Kelvin Gholston (740) 687-4571 <a href="mailto:kelvin.gholston@proline-electric.com">kelvin.gholston@proline-electric.com</a>	31-1699015 Expired	005815	MBE	Task # supply misc electrical materials and switchgear packages	\$ 23,000.00 1.3%
4	<b>Donato Electric</b> 18405 E Park Drive Cleveland, Ohio 44119 (440) 221-3029	Sub	Amy Gallo (440) 221-3029 <a href="mailto:donatoelectric@att.net">donatoelectric@att.net</a>	34-1829234 12/7/2019	024279	WBE	Task # misc electrical materials	\$ 17,500.00 1.0%
5	<b>Rath Builders Supply, Inc.</b> 07482 St Route 66 Defiance, Ohio 43512 (419) 782-7284	Sub	Sara Varner (419) 782-7284 <a href="mailto:sevarner@hotmail.com">sevarner@hotmail.com</a>	34-1534268 12/7/2019	011912	MBE/ WBE	Task # piping materials	\$ 28,000.00 1.6%
6								0.0%
7								0.0%
8								0.0%
			Approved:				<b>TOTAL CONTRACT or Mod AMOUNT</b>	<b>\$ 1,731,600.00</b>
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