

ORD#

## SUBCONTRACTOR WORK IDENTIFICATION

<b>Project Name: HCWP UV Disinfection</b>						<b>Dept. of Public Utilities</b>	<b>Date: 5/4/18</b>			
<b>Project Number: 690536-100000</b>									<b>Division: Water</b>	
<b>City Project Manager: C.R. Weaver, P.E.</b>									<b>Contract Amt (\$):</b>	
<b>PM Phone #: (614) 645-7100</b>									<b>\$14,539,450.00</b>	
<b>Prime Contractor: Kokosing Industrial, Inc.</b>						<b>Ordinance #:</b>			<b>Contract Duration: 914 days</b>	
<b><u>Contractor and Subcontractor CCCN, Scope, and Funding Summary</u></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>Kokosing Industrial, Inc.</b>	Prime	Thomas G. Muraski, P.E., Sr. V.P.	47-2946608	012309	MAJ	General construction and overall coordination of the work.	\$11,250,950.00		
	6235 Westerville Rd., Ste. 200		(614) 212-5700	3/10/19				77.4%		
	Westerville, OH 43081		<a href="mailto:tgm@kokosing.biz">tgm@kokosing.biz</a>							
2	<b>The Superior Group, Electrical Specialists dba</b>	Sub	Gary Chaney	20-0354904	0927	MAJ	Electrical	\$2,200,000.00		
	740 Waterman Ave.		(614) 488-8025	3/1/20				15.1%		
	Columbus, OH 43215									
3	<b>Howard Painting, Inc.</b>	Sub	Joe Howard	34-0893147	6476	MAJ	Painting	\$925,000.00		
	1740 Spruce St.		(419) 782-7786	1/31/20				6.4%		
	Defiance, OH 43512									
4	<b>Koehring &amp; Sons, Inc.</b>	Sub	Angie L. Devine	35-1131071	7020	MAJ	HVAC	\$163,500.00		
	1126 Prospect St.		(315) 639-6541	3/21/2019				1.1%		
	Indianapolis, IN 46203		<a href="mailto:angiedevine@gmail.com">angiedevine@gmail.com</a>							
DPU Fiscal Revised 8/9/2016			Approved: n/a					<b>TOTAL CONTRACT AMOUNT:</b>	<b>\$14,539,450.00</b>	
			Date:							Total Percentage