

CIP: 690359, Project Name: South Wellfield Expansion Collector Well 120 Phase 1A, Modification No. 1

Contractor and Subcontractor CCCN, Scope and Funding Summary

Date: 6/18/09

<u>Name/ Address</u>	<u>Prime or SubCont</u>	<u>Contact Information</u>	<u>C.C. #/ Expires</u>	<u>Firm Type</u>	<u>Type of Work</u>	<u>Contract \$ Amount/%</u>	<u>Contract Scope</u>
Kokosing Construction Co., Inc. 6235 Westerville Rd., Ste. 200 Westerville, Oh 43081	Prime	Daniel B. Walker, Sr. VP (614) 212-5700	31-1023518 3/14/10	MAJ	construction	\$ 6,451.92	Oversight & support of work performed by Proline Electric.
2 Proline Electric Inc. 301 Cedar Hill Rd. Lancaster, Oh 43130	SubCont	Nathan Shafer (740) 687-4571	31-1487377 11/25/10	MAJ	construction	\$ 107,714.08 94.3%	Additional electrical work including providing (1) new 300 KVA Transformer, providing and installing 15 KV electrical cables and along with 600 V ground conductor from transformer to well house and such other incidental work necessary to complete the electrical service to the well house.
						\$ 114,166.00	