Information to be included in all Legislation authorizing entering into a Contract:

1. The names, contract compliance no. & expiration date, location by City/State and status of all companies (NPO, MAJ, MBE, FBE, HL1, AS1, or MBR) submitting a competitive bid or submitting an RFP or RFSQ.

Name	C.C. No.	Exp. Date	City/State	Status
Eramo & Sons	31-0724866	02-05-11	Hilliard, OH	Majority
Nickolas Savko & Sons	31-0907362	03-10-11	Columbus, OH	Majority
Double Z	31-1788042	01-29-11	Columbus, OH	Majority
George J. Igel	31-4214570	03-11-11	Columbus, OH	Majority
Underground Utilities	34-1248942	10-22-11	Monroeville, OH	Majority
Complete General	31-4366382	12-15-11	Columbus, OH	Majority

2. What type of bidding process was used (ITB, RFP, RFSQ, Competitive Bid).

Competitive Bid

3. List the ranking and order of all bidders.

Eramo & Sons
Nickolas Savko & Sons
Double Z
Igel
Underground Utilities
Complete General

4. Complete address, contact name and phone number for the successful bidder only.

John Eramo & Sons, Inc 3670 Lacon Road Hilliard, Ohio 43026 Chris Eramo, Vice President, CFO 614-777-0020

5. <u>A full description of all work to be performed including a full description of work to be performed during any known phasing of the contract.</u>

Work to be completed by this contract consists of constructing approximately 9,250 LF of 12 in to 42 in storm sewer, street resurfacing and ADA curb ramp construction, and such other work as may be necessary to complete the contract in accordance with the plans and specifications.

6. A narrative timeline for the contract including a beginning date, beginning and ending dates for known phases of the contract and a projected ending date.

Work is to be completed within 360 calendar days after the effective date of the Notice to Proceed.

7. An estimate of the full cost of the Contract including a separate estimate of any and all phases or proposed future contract modifications.

Construction Contract with Eramo and Sons	\$2,770,783.79
Construction Administration/Inspection Services	381,465.55
Prevailing Wage Coordination Services	\$1,500.00
TOTAL	3.153.749.34

No contract modifications are anticipated.

8. <u>Sub-Consultants identified to work on this contract, their contract compliance no. & expiration date, and their status (NPO, MAJ, MBE, FBE, HL1, AS1, or MBR):</u>

Name	C.C. No.	Exp. Date	Status
Newcomer Concrete	34-1302197	03/10/2011	MAJ
Jess Howard	31-4405752	01/16/2011	MAJ
EMH&T	31-0685594	09/21/2011	MAJ
Shelly Company	31-1279704	02/21/2011	MAJ
Bridges Brothers Trucking	14-1924476	09/28/2011	MBE
Testa Trucking	31-1274897	11/23/2011	MAJ
Pavement Technology	34-1108308	05/15/2011	MAJ
Decker Construction	31-0983557	10/20/2011	MAJ
Donley Concrete	31-1509075	08/12/2011	MAJ
All-State Seeding & Mulching	04-3590461	09/22/2012	MAJ

9. Scope of work for each subcontractor and their estimate of dollar value to be paid.

Name	Amount	<u>Scope</u>
Newcomer Concrete	\$115,000.00	Walks, Curbs, Driveways, ADA Ramps
Jess Howard	\$11,000	Loop
EMH&T	\$10,400.00	Construction Staking
Shelly Company	\$515,000.00	Asphalt Paving, Milling
Bridges Brothers Trucking	\$40,000.00	Trucking
Testa Trucking	\$60,000.00	Trucking
Pavement Technology	\$22,000.00	Asphalt Rejuvenating Agent
Decker Construction	\$30,000.00	Heat Welding, Driveways
Donley Concrete	\$5,000.00	Sawcutting
All-State Seeding & Mulching	\$10,000.00	Seeding & Mulching

Note: The Contract should be considered to include any and all work that is anticipated to be awarded to the company awarded the original contract throughout the contract/project timeline. This includes the original contract and any and all future anticipated modifications to the contract to complete the contract/project.