

<u>Contractor and Subcontractor CCCN, Scope and Funding Summary</u>					Date:	5/18/15	
<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>
1 <b>Kokosing Construction Company, Inc.</b> 6235 Westerville Road, Suite 200 Westerville, OH 43081-4041	Prime	Daniel B. Walker President (614) 212-5700	31-1023518 2/25/16	MAJ	construction	\$6,122,750.00 62.6%	Demolition work at the Alum Creek Pump Station.
2 <b>Vaughn Industries, LLC</b> 7749 Green Meadows Dr. N. Lewis Center, OH 43035	Sub	Tim Vaughn, CEO (740) 548-7100	36-4381623 3/18/16	MAJ	electrical	\$2,362,800.00 24.2%	Electrical
3 <b>Haller &amp; Associates</b> 1170 Old Henderson Rd., Ste. 208 Columbus, OH 43220	Sub	Steve Haller (614) 457-0410	31-0650216 9/11/16	MAJ	lighting	\$64,450.00 0.7%	Translucent Skylights
4 <b>Ohio Valley Painting</b> 270 Vermont Ave. Dayton, OH 45404	Sub	Paul Melton (937) 224-7361	31-0720798 10/31/16	MAJ	Painting	\$28,000.00 0.3%	Painting
5 <b>Coleman Spohn Corporation</b> 762 E. Main St., Ste. B Columbus, OH 43205	Sub	Scott Whipple (614) 253-9900	34-1781243 6/12/17	MBE	plumbing/HVAC	\$514,000.00 5.3%	Plumbing & HVAC
6 <b>Otis Elevator Co.</b> 2231 Westbrooke Dr. Columbus, OH 43228	Sub	Carolyn Grey (614) 527-7561	13-5583389 10/29/15	MAJ	elevator svcs.	\$200,000.00 2.0%	Elevator Rehab.
7 <b>General Maintenance &amp; Engineering Co.</b> 1231 McKinley Ave. Columbus, OH 43222	Sub	Gregory Hilling President (614) 279-8611	31-4188545 2/24/17	MAJ	Roofing	\$153,000.00 1.6%	Roofing
8 <b>Ram Construction Svcs. Of Cincinnati</b> 4710 Ashley Dr. West Chester, OH 45011	Sub	Robert T. Mazur President (513)297-1857	04-3837131 6/3/17	FBE	Concrete/Bldg. Rehab.	\$330,000.00 3.4%	Concrete & Building Rehab.
			<b>TOTAL CONTRACT AMOUNT:</b>			<b>\$9,775,000.00</b>	
					<b>TOTAL PERCENTAGE:</b>		<b>100%</b>
			Approved:		KMS		
			Date:		6/25/2015		