

**SUBCONTRACTOR WORK IDENTIFICATION FORM**

**CIP #: 690331-100002, Project Name: HCWP Lagoon No. 3 Sludge Removal & Abandonment**

Contractor and Subcontractor CCCN, Scope and Funding Summary

Date: 3/13/12

	<u>Name/ Address</u>	<u>Prime 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>Burch Hydro Inc.</b> 17860 Ankneytown Rd. Fredericktown, OH 43019	Prime	Michael R. Burch, President (740) 694-9146	31-0978934 7/14/12	MAJ	construction	\$1,401,820.90 50.2%	Remove/dispose of ~37,300,000 lbs. of dry-weight sludge & place ~106,000 c.y. of fill in Lagoon #3.
2	<b>Canyon Construction Inc.</b> P.O. Box 335 17880 Ankneytown Rd. Fredericktown, OH 43019	Sub	Bill Higgs (740) 694-9195	31-1572088 1/23/14	MAJ	construction	\$1,300,000.00 46.55%	Site/Dirt Work
3	<b>Graves Fence Co.</b> 750 River St. Columbus, OH 43222	Sub	Tom Nastoff (614) 221-5831	31-1255603 1/19/13	MAJ	fencing	\$16,000.00 0.57%	Fence Removal/Installation
4	<b>Signature Control Systems</b> 405 N. Brice Rd. Blacklick, OH 43004	Sub	Robert J. Schmidt Exec. VP & CFO (614) 864-2222	31-1656943 2/22/14	MAJ	construction	\$55,000.00 1.97%	Provide/install access control system.
5	<b>John K. Loehner Co., Inc.</b> 2477 Lamb Rd. NW Carroll, OH 43112	Sub	John Loehner (740) 654-3908	31-0716408 12/7/13	FBE	landscaping	\$20,000.00 0.72%	Seeding.

**TOTAL CONTRACT AMOUNT \$2,792,820.90**

Total Percentage **100%**

Approved:	FWW
Date:	3/14/2012