

SUBCONTRACTOR WORK IDENTIFICATION FORM

CIP # 690236-100055, Project Name: Fenway Road Area Water Line Improvements (WSRLA Loan)

Contractor and Subcontractor CCCN, Scope and Funding Summary

Date: 12/3/15

	<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	Danbert, Inc. 8077 Memorial Dr. Plain City, OH 43064	Prime	Matthew J. Lemon, President (614) 873-4677 mlemon@danbertinc.com	31-1029004 6/24/16	MAJ	construction	\$1,931,834.90 86.6%	Construction of ~3,600 linear feet of 6-inch water main and appurtenances and 5,800 linear feet of 8-inch water main and appurtenances.
2	Strawser Paving Co., Inc. 1545 Frank Rd. Columbus, OH 43223	Sub	John Strawser (614) 276-7565	31-4412354 2/4/17	MAJ	paving	\$200,000.00 9.0%	Asphalt Paving
3	JN Graham Trucking 26240 S.R. 159 Circleville, OH 43113	Sub	Jenny Graham (740) 207-5179	80-0582929 8/31/17	FBE *using for WBE goal	trucking	\$50,000.00 2.2%	Trucking (\$50k ÷ \$2,231,834.90)*100 = 2.24%
4	Bakarr Enterprises, Inc. 550 Polaris Pkwy., Ste. 520 Westerville, OH 43082	Sub	Abu Bundu (614) 778-0827	31-1258969 11/12/17	MBE *using for MBE goal	trucking	\$50,000.00 2.2%	Trucking (\$50k ÷ \$2,231,834.90)*100 = 2.24%

TOTAL CONSTRUCTION CONTRACT AMOUNT: \$2,231,834.90
Total Percentage 100%

Approved:	KMS
Date:	11/18/15