

SUBCONTRACTOR WORK IDENTIFICATION

Project Name: Dewberry Rd. Area Water Line Imp's & Elwood Ave./ Stambaugh Ave./ Buckeye Park Rd. Storm Sewer Imp's			Dept.: Public Utilities	Date: 11/20/17
Project #'s: 690236-100077 (DOW) & 610762 / 650113 (Storm)			Divisions: Water & Stormwater	
City Project Manager(s): Bob Arnold, P.E. (DOW), Mark Timbrook, P.E. (Storm)			Contract Amt:	
PM Phone #: (614) 645-7677 / (614) 645-0298			\$4,267,898.31	
Prime Contractor: Elite Excavating Co. of Ohio	Ordinance #: 3309-2017		Contract Duration: 546 days	

Contractor and Subcontractor CCCN, Scope, and Funding Summary

	Name / Address	Prime or Sub	Contact Information	C.C.# / Expires	DAX Vendor #	Firm Type	Contract or Mod Scope	Contract or Mod Amount & %
1	Elite Excavating Co. of Ohio, Inc. 4500 Snodgrass Rd. Mansfield, OH 44903	Prime	Trish Fulmer, V.P./Treasurer (419) 683-4200 eliteexcavating@aol.com	20-1643186 6/22/19	1064	MAJ	Open-cut installation of ~ 4,600 L.F. of 6" water main, 16,500 L.F. of 8" water main, 20 L.F. of 12" and 16" water main, and 2,200 L.F. of 12" to 21" storm sewer pipe & appurtenances.	\$3,788,898.31 88.8%
2	Rath Builders Supply, Inc. 07482 S.R. 66 North Defiance, OH 43512	Supplier	Barbara Rath, President (419) 782-7284 rathbldr@defnet.com	34-1534268 12/7/19	11912	MAJ w/City WBE w/ODOT	Material supplier	\$77,000.00 1.8%
3	Bridges Bros. Trucking, Michael Bridges dba 1120 Rarig Ave. Columbus, OH 43219	Sub	Michael Bridges (614) 306-7442	14-1924476 1/31/19	759	MBE	Trucking	\$52,000.00 1.2%
4	Griffin Pavement Striping, Inc. 2383 Harrison Rd. Columbus, OH 43204	Sub	Jack Griffin 614-276-2622	31-1339626 6/9/18	5108	MAJ	Pavement Striping	\$4,000.00 0.1%
5	Strawser Paving Co. 1595 Frank Rd. Columbus, OH 43223	Sub	Clay Strawser (614) 276-5273	31-4412354 1/30/19	6114	MAJ	Asphalt paving	\$345,000.00 8.1%
6	Oglesby Construction, Inc. 1600 Toledo Rd. Norwalk, OH 44857	Sub	Eric Theisen (419) 668-0418	34-1233573 2/27/19	6582	MAJ	Concrete drive, sidewalk, curb replacement.	\$53,000.00 1.2%
DPU Fiscal Revised 8/9/2016			Approved: n/a				TOTAL CONTRACT AMOUNT:	\$4,267,898.31
			Date:				Total Percentage	100%