

| SUBCONTRACTOR WORK IDENTIFICATION FORM                       |                               |                                                       |                                |                             |                              |                       |                                 |
|--------------------------------------------------------------|-------------------------------|-------------------------------------------------------|--------------------------------|-----------------------------|------------------------------|-----------------------|---------------------------------|
| CIP #: 610771-100000 & 610772-100000                         |                               | : Project Name: Marion Road SSI & Lockbourne Road SSI |                                |                             |                              |                       |                                 |
| Contractor and Subcontractor CCCN, Scope and Funding Summary |                               |                                                       |                                |                             | Date:                        | 6/18/2014             |                                 |
|                                                              | <u>Name/<br/>Address</u>      | <u>Prime<br/>SubCont</u>                              | <u>Contact<br/>Information</u> | <u>C.C. # /<br/>Expires</u> | <u>Firm<br/>Type</u>         | <u>Type of Work</u>   | <u>Contract \$<br/>Amount/%</u> |
| 1                                                            | John Eramo & Sons             | Prime                                                 | Christopher Eramo              | 31-0724866                  | MAJ                          | Construction services | \$4,192,612.38                  |
|                                                              | 3670 Lacon Road               |                                                       |                                | 12/16/2015                  |                              |                       | 70.30%                          |
|                                                              | Hilliard, OH 43026            |                                                       | 614-777-0020                   |                             |                              |                       |                                 |
| 2                                                            | Newcomer Concrete Services    | Sub                                                   | Jeff Newcomer                  | 34-1302197                  | MAJ                          | Construction services | \$850,000.00                    |
|                                                              | PO Box 672                    |                                                       | 614-444-2622                   | 4/24/2016                   |                              |                       | 14.20%                          |
|                                                              | Norwalk, OH 44857             |                                                       |                                |                             |                              |                       |                                 |
| 3                                                            | Testa Trucking                | Sub                                                   | Kim Testa                      | 31-1274897                  | MAJ                          | Construction services | \$300,000.00                    |
|                                                              | 7786 Marysville Road          |                                                       | 740-666-5040                   |                             |                              |                       | 5.00%                           |
|                                                              | Ostrander, OH 43061           |                                                       |                                |                             |                              |                       |                                 |
| 4                                                            | Flowline LLC                  | Sub                                                   | Scott Heavener                 | 31-1592640                  | MAJ                          | Construction services | \$25,000.00                     |
|                                                              | 3800 Lockbourne Road          |                                                       | 614-491-7788                   | 3/20/2016                   |                              |                       | 0.4%                            |
|                                                              | Columbus, OH 43207            |                                                       |                                |                             |                              |                       |                                 |
| 5                                                            | Paul Peterson Co.             | Sub                                                   | Parr Peterson                  | 31-4404549                  | MAJ                          | Construction services | \$25,000.00                     |
|                                                              | 950 Dublin Road               |                                                       | 614-486-4375                   | 4/5/2015                    |                              |                       | 0.4%                            |
|                                                              | Columbus, OH 43216            |                                                       |                                |                             |                              |                       |                                 |
| 6                                                            | Griffin Pavement Striping     | Sub                                                   | Joe Griffin                    | 31-1339626                  | MAJ                          | Construction services | \$14,500.00                     |
|                                                              | 2383 Harrison Road            |                                                       | 614-276-2622                   | 6/6/2016                    |                              |                       | 0.2%                            |
|                                                              | Columbus, OH 43204            |                                                       |                                |                             |                              |                       |                                 |
| 7                                                            | Complete General Construction | Sub                                                   | Lee Guzzo                      | 31-4366382                  | MAJ                          | Construction services | \$72,000.00                     |
|                                                              | 1221 E. 5th Ave.              |                                                       | 614-258-9515                   | 10/3/2015                   |                              |                       | 1.2%                            |
|                                                              | Columbus, OH 43219            |                                                       |                                |                             |                              |                       |                                 |
| 8                                                            | Decker Construction           | Sub                                                   | Carl Scheiderer                | 31-0983557                  | MAJ                          | Construction services | \$500,000.00                    |
|                                                              | 3040 McKinley Ave             |                                                       | 614-488-7958                   | 12/9/2015                   |                              |                       | 8.3%                            |
|                                                              | Columbus, OH                  |                                                       |                                |                             |                              |                       |                                 |
|                                                              |                               |                                                       |                                |                             | <b>TOTAL CONTRACT AMOUNT</b> |                       | \$5,979,112.38                  |
|                                                              |                               |                                                       |                                |                             | <b>Total Percentage</b>      |                       | 100.00%                         |
|                                                              |                               |                                                       |                                |                             | Approved:                    |                       |                                 |
|                                                              |                               |                                                       |                                |                             | Date:                        |                       |                                 |

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| ORD 1542-2014                 |
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| <b><u>Contract Scope</u></b>  |
| Sewer and Sidewalk work       |
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|                               |
|                               |
| Concrete                      |
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|                               |
|                               |
| Trucking                      |
|                               |
|                               |
|                               |
| Hydrovac/Utility Verification |
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|                               |
|                               |
| Signage                       |
|                               |
|                               |
|                               |
| Striping                      |
|                               |
|                               |
|                               |
| Electrical                    |
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|                               |
| Asphalt Pavement              |
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| 5979112.38                    |
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