

CML Diversity & Inclusion Program

GOAL:

1. 20% contracts awarded to MBE/WBE owned businesses
2. 10% minority workforce participation
3. 6.9% female workforce participation

COMMUNITY ENGAGEMENT

Education and Implementation

- Construction Manager at Risk (CMaR) delivery model for 8 projects in 2020 Vision Plan
- CML Diversity & Inclusion Program presented to Board of Trustees December 2014
- Nancy Tidwell hired as CML diversity and inclusion consultant – August 2014
 - regularly communicates with MBE/ WBE firms to answer questions and concerns
 - ongoing conversations with community advocates
- Letter of commitment to Melinda Carter, Director, City of Columbus Equal Business Opportunity Commission expressing CML's commitment to the community – Feb. 2015
- Diversity & Inclusion Program presentations for Public Service Managers and CML Diversity Committee by Nancy Tidwell – March 2015
- Turner Construction Asst. Engineer discussion with CML community interns on construction careers – July 2015
- Free prevailing wage seminar open to local contractors – August 2015
- FastPath Program Construction Skills track – resulted from collaboration with local minority contractors and Columbus State – Jan. 2016
- Collaboration with CML Contractor Advisory Group, N. Tidwell, ECDI to establish community mobilization fund for small contractors – June 2016

Bidding and Contracting Community Meetings

- Diversity & Inclusion Program kickoff event about CML building projects – open to all contractors/workers – Fall 2014
- CML contractor meeting at Turner Construction to share information about bid packages and processes – March 2015
- Pre-bid meeting at Main Library for contractors and workers – March 2015
- CML presence at union job fairs and ongoing conversations with union leaders – 2015
- CML Contractor meeting — July 2015
- Northern Lights bid package mtg- July 2015
- City of Columbus Equal Business Opportunity Commission Director's panel discussion on the importance of minority inclusion practices - August 2015
- Shepard Branch pre-bid meeting – Oct. 2015
- Quarterly meetings with CML Contractors Advisory Group – 2015/16
- Turner contractor event – Sept. 2016

Marketing and Advertising to the Community

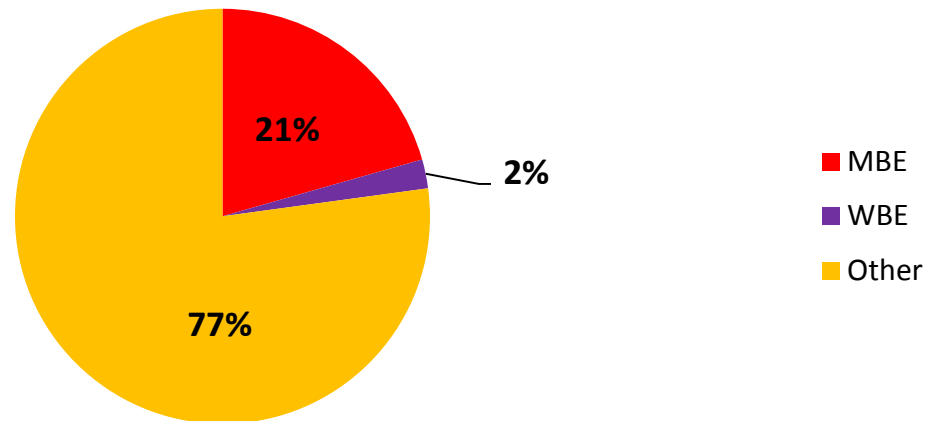
- Full-page bid advertisement prominently displayed in *Columbus African American News Journal* – Feb. 2015
- Created construction job referral flier - distributed at branches and posted online for those who want to be considered for employment by contractors – March 2015
- Enhanced CML Diversity & Inclusion Program presence on columbuslibrary.org – March 2015
- Created and distributed business cards with CML Diversity & Inclusion Program goals to share throughout the community – March 2015
- Article by Nancy Tidwell about CML's commitment to the Diversity & Inclusion Program printed in *Columbus African American News Journal* – April 2015

CML Diversity & Inclusion Program

GOAL: 20% contracts awarded to MBE/WBE owned businesses

CONSTRUCTION CONTRACTS AWARDED AS OF 8/31/16

All Active Projects Total value of contracts to date



This data is based on dollars awarded as of 8/31/16. Additional contracts will be awarded for all projects listed.

*M/WBE = Minority Business Enterprise or Woman Business Enterprise
**Percentages may add up to greater than 100% due to rounding

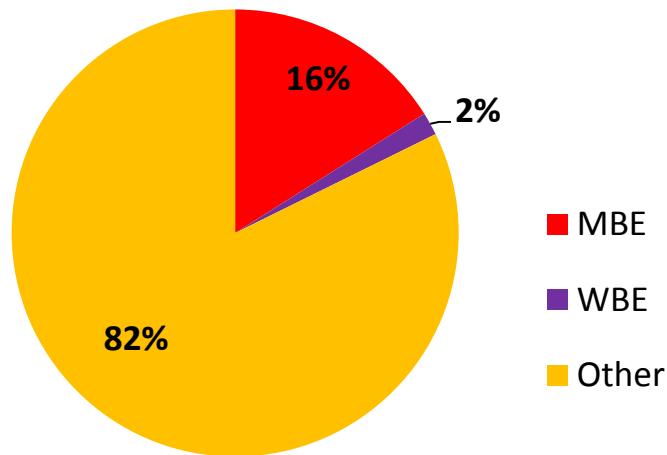
CML Diversity & Inclusion Program

GOAL: 20% contracts awarded to MBE/WBE owned businesses

CONSTRUCTION CONTRACTS AWARDED AS OF 8/31/16

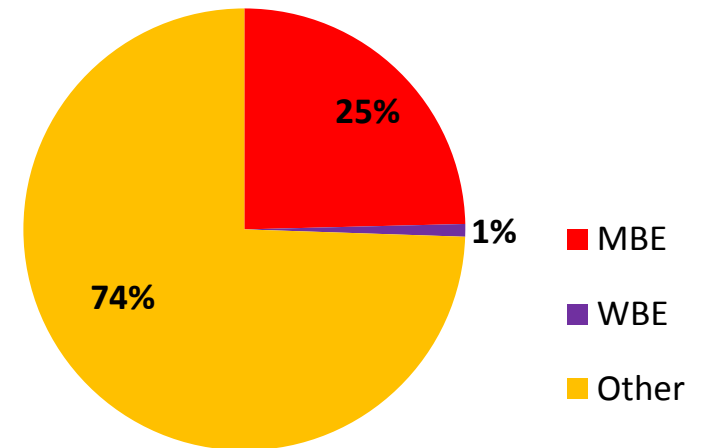
Main Library

Value of contracts



Parsons Branch

Value of contracts



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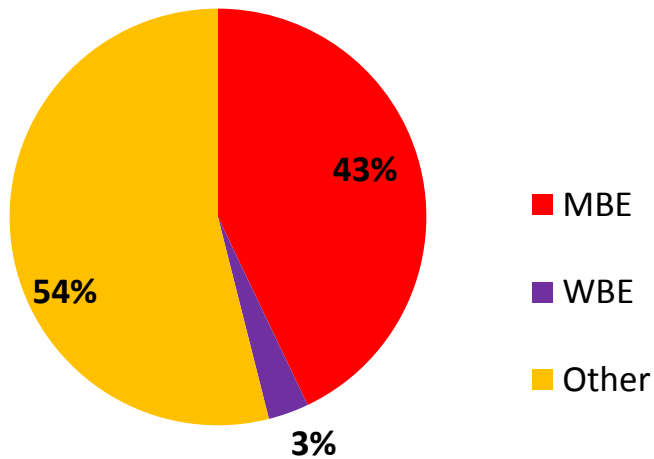
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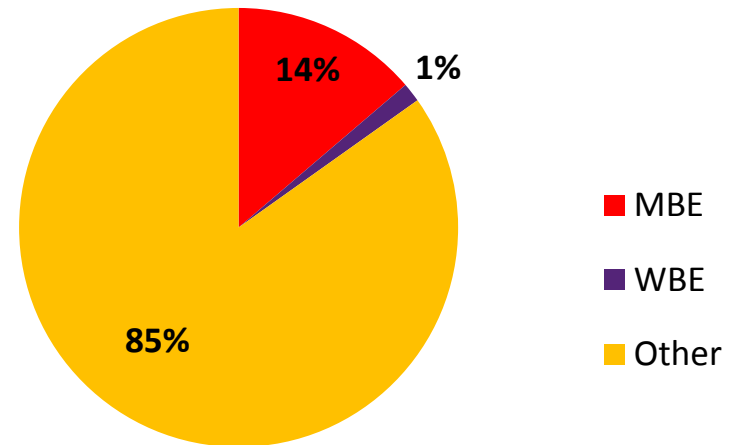
Northern Lights Branch

Value of contracts



Shepard Branch

Value of contracts



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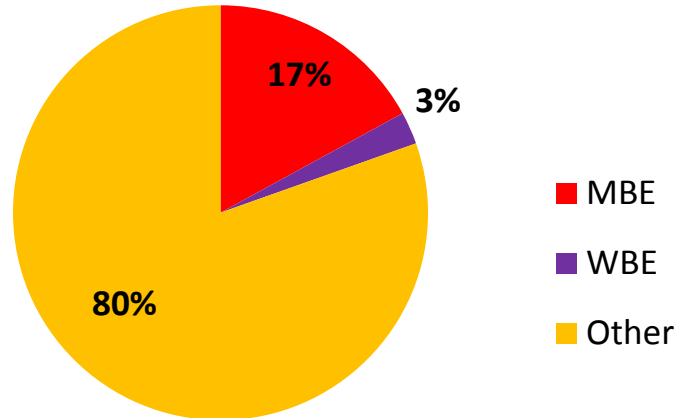
CML Diversity & Inclusion Program

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CONSTRUCTION CONTRACTS AWARDED AS OF 8/31/16

Northside Branch

Value of contracts



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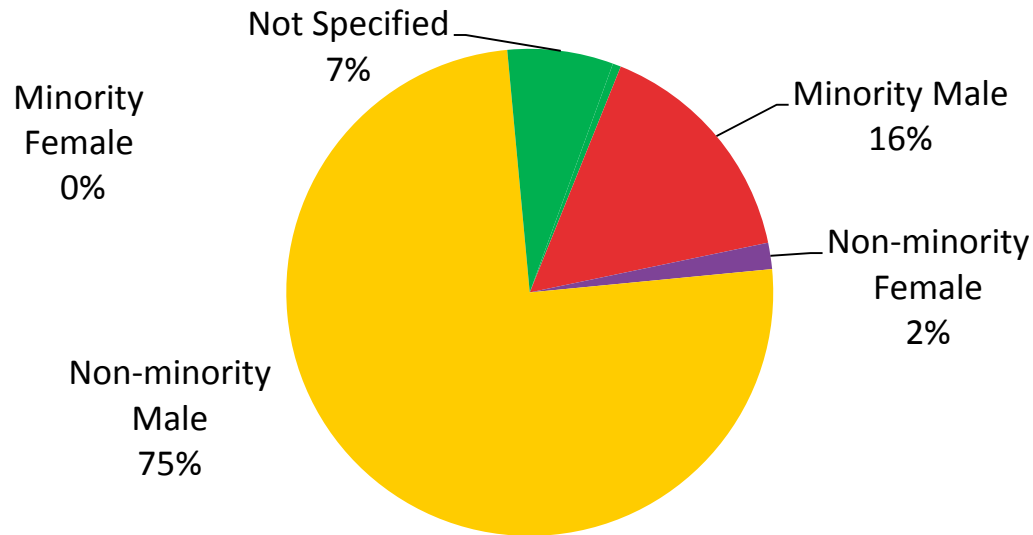
CML Diversity & Inclusion Program

GOALS:

- 1. 10% minority workforce participation
- 2. 6.9% female workforce participation

CONSTRUCTION WORKFORCE PARTICIPATION

All Active Projects
Workforce by minority status, % of workers



This data is based on workforce reports through 8/31/16.

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CML Diversity & Inclusion Program

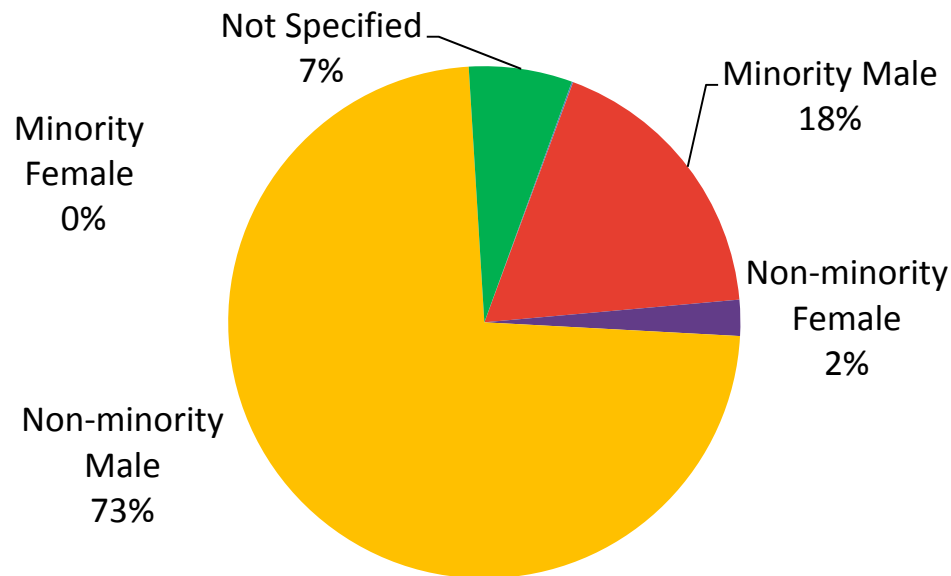
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CONSTRUCTION WORKFORCE PARTICIPATION

All Active Projects

Workforce by minority status, % of hours



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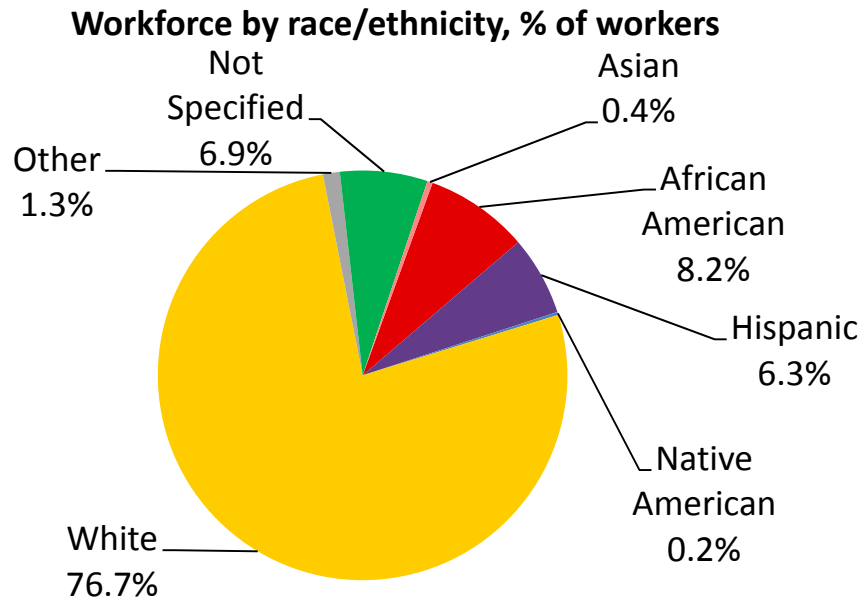
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CONSTRUCTION WORKFORCE PARTICIPATION

All Active Projects



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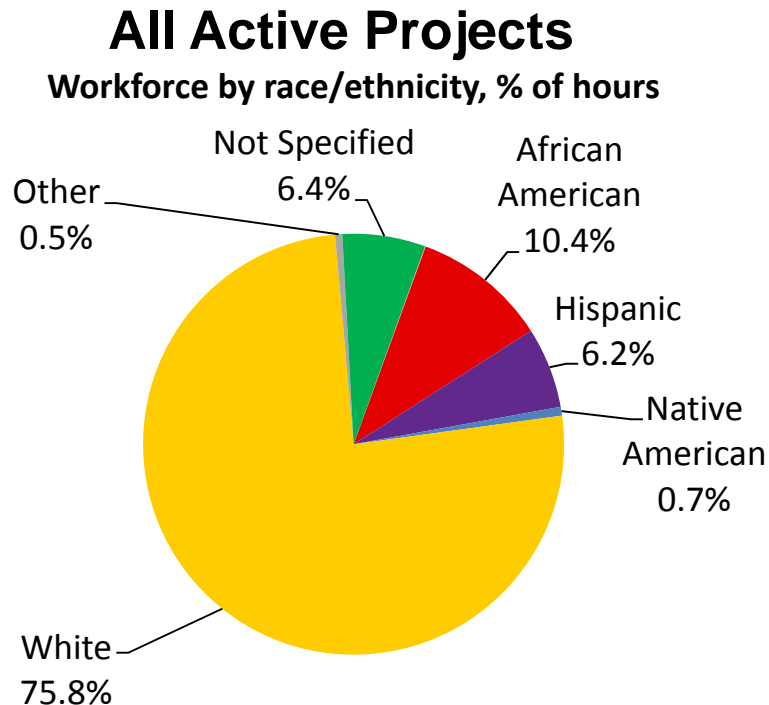
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CML Diversity & Inclusion Program`

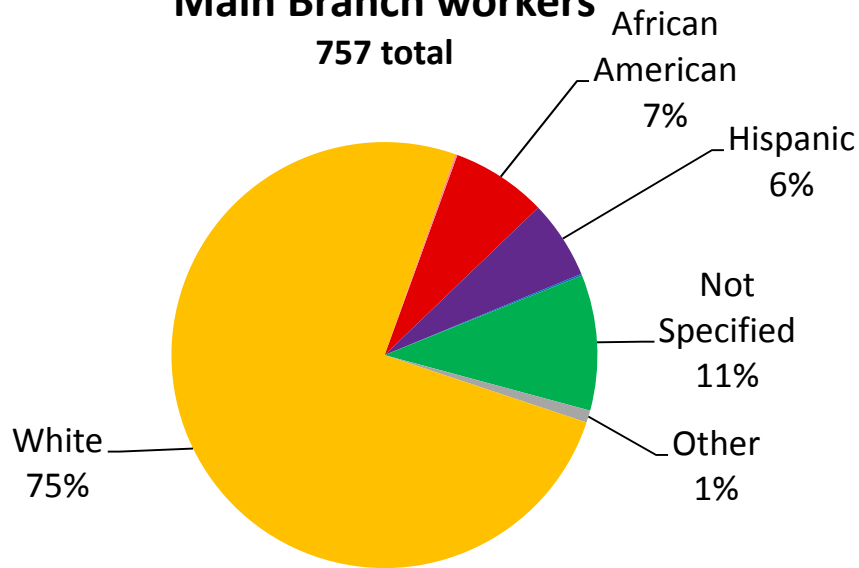
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CONSTRUCTION WORKFORCE PARTICIPATION

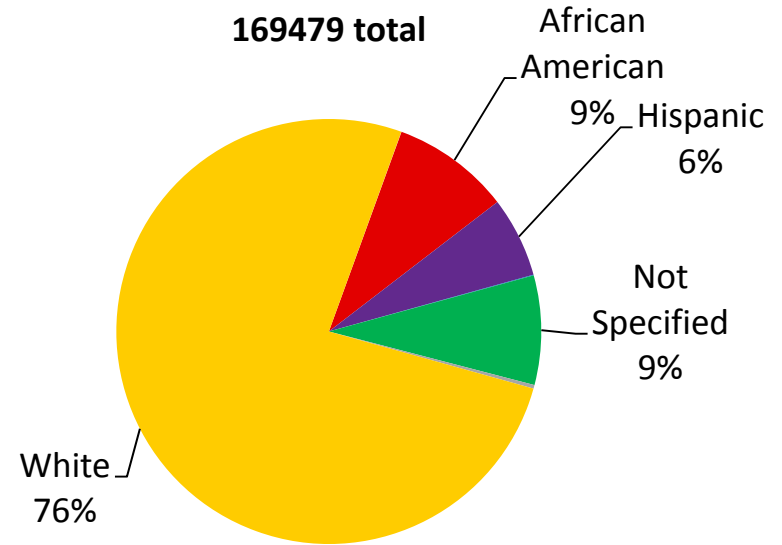
Main Branch workers

757 total



Main Branch hours

169479 total



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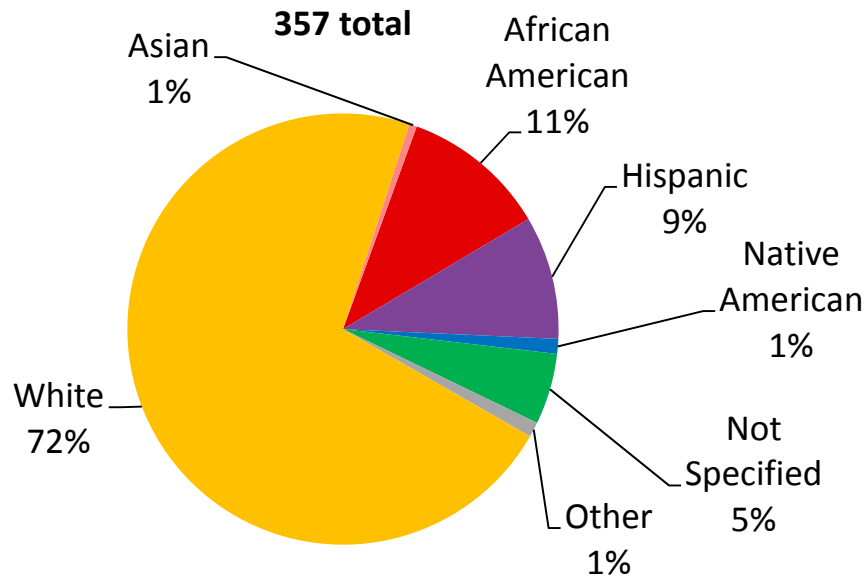
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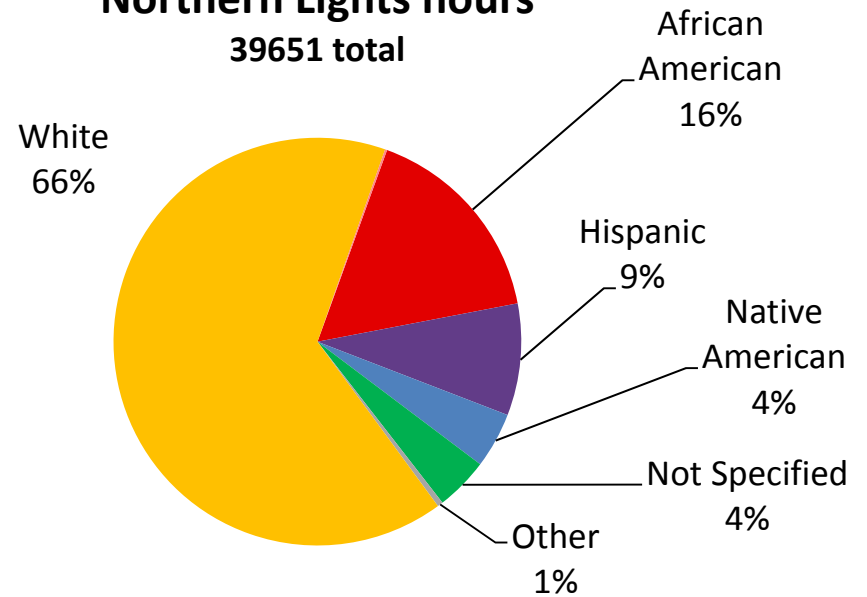
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CONSTRUCTION WORKFORCE PARTICIPATION

Northern Lights workers



Northern Lights hours



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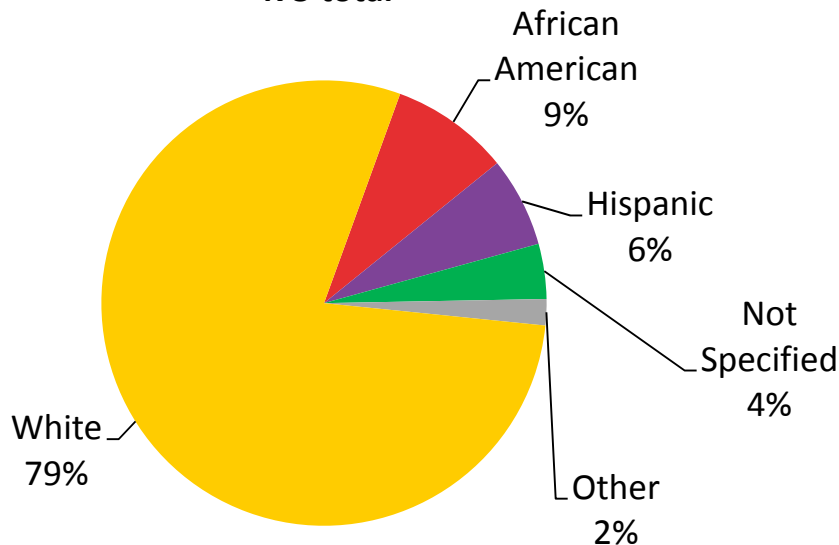
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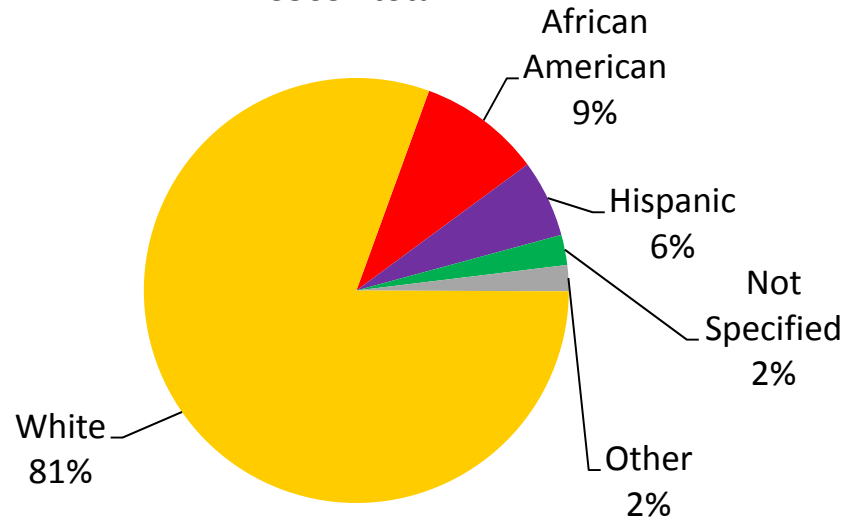
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CONSTRUCTION WORKFORCE PARTICIPATION

Parsons workers
475 total



Parsons hours
35632 total



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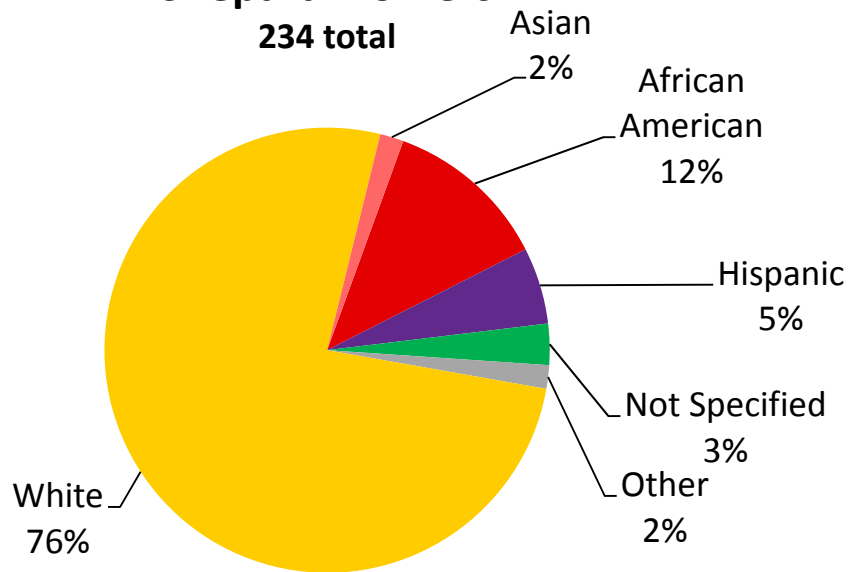
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CONSTRUCTION WORKFORCE PARTICIPATION

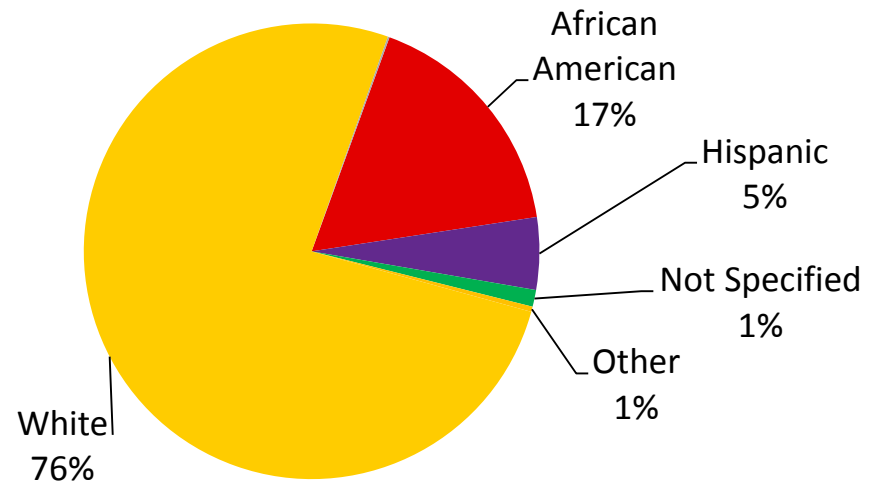
Shepard workers

234 total



Shepard hours

16643 total



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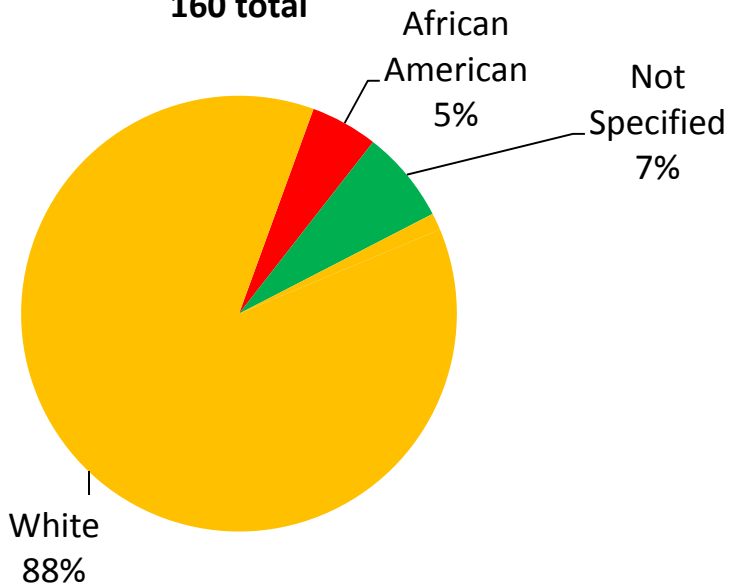
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CONSTRUCTION WORKFORCE PARTICIPATION

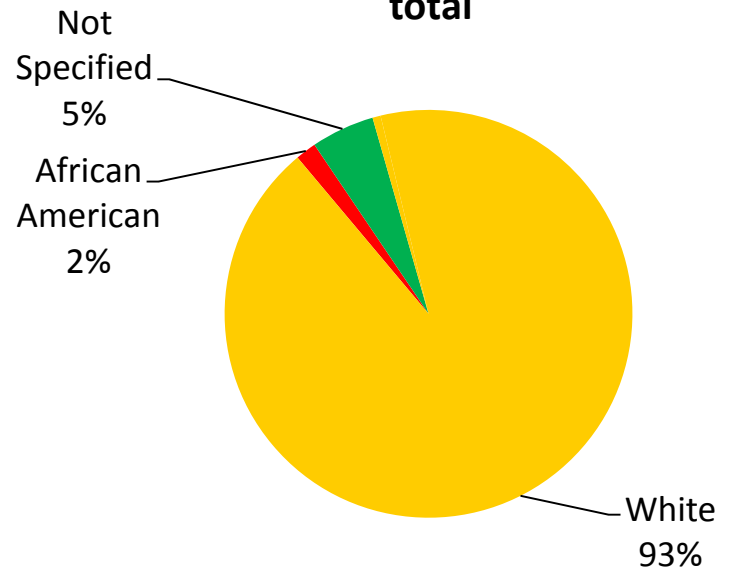
Northside workers

160 total



Northside hours

9408 total



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Date of Award	Prime Vendor	Sub Contractor	CML Branch	Construction or Non-Const.	Classification	Current Award	Prime Current Award	Subcontractor Current Award
10/29/2014	S. G. Loewendick & Sons, Inc.(NORTHERN LIGHTS)		Northern Lights	Construction	Other	\$ 20,350.00	\$ 20,350.00	
10/29/2014	S. G. Loewendick & Sons, Inc.(SHEPARD)		Shepard	Construction	Other	\$ 113,037.00	\$ 113,037.00	
10/29/2014	S. G. Loewendick & Sons, Inc.(PARSONS)		Parsons	Construction	Other	\$ 121,933.00	\$ 121,933.00	
4/14/2015	Teemok Construction, Inc. (MAIN)		Main	Construction	Other	\$ 1,189,874.00	\$ 994,574.00	
4/14/2015	Teemok Construction, Inc. (MAIN)	Gray Guy Group LLC	Main	Construction	MBE			\$ 140,300.00
4/14/2015	Teemok Construction, Inc. (MAIN)	BSS Waste	Main	Construction	WBE			\$ 55,000.00
4/14/2015	cHc Manufacturing, Inc. (MAIN)		Main	Construction	Other	\$ 1,123,699.00	\$ 1,012,699.00	
4/14/2015	cHc Manufacturing, Inc. (MAIN)	MBJ Consultants, Inc.(Cincinnati)	Main	Construction	MBE			\$ 20,000.00
4/14/2015	cHc Manufacturing, Inc. (MAIN)	MasterSource Co., Inc. (Akron)	Main	Construction	MBE			\$ 91,000.00
4/14/2015	S. G. Loewendick & Sons, Inc. (MAIN)		Main	Construction	Other	\$ 1,441,929.00	\$ 1,161,929.00	
4/14/2015	S. G. Loewendick & Sons, Inc. (MAIN)	NJB Consulting Services Inc.	Main	Construction	MBE			\$ 280,000.00
4/14/2015	Clive E Stephens (MAIN)		Main	Construction	MBE	\$ 22,600.00	\$ 22,600.00	
4/14/2015	Coleman Spohn Corporation (MAIN)		Main	Construction	MBE	\$ 25,000.00	\$ 25,000.00	
4/14/2015	DEH ELECTRIC,LLC (MAIN)		Main	Construction	MBE	\$ 40,224.00	\$ 40,224.00	
5/6/2015	Mark Corbin dba Superior Enterprises(PARSONS)	Saez Trucking	Parsons	Construction	MBE	\$ 162,237.00	\$ 162,237.00	
5/14/2015	Thompson Concrete Construction Ltd.(PARSONS)		Parsons	Construction	Other	\$ 276,475.00	\$ 274,690.00	
5/14/2015	Thompson Concrete Construction Ltd.(PARSONS)	J & P Paving Masonry Sealant, Inc.	Parsons	Construction	MBE			\$ 1,785.00
5/14/2015	The Tarrier Steel Company Inc.(PARSONS)		Parsons	Construction	Other	\$ 494,394.00	\$ 494,394.00	
6/13/2016	The Blakley Corporation (MAIN)		Main	Construction	Other	\$ 2,756,912.00	\$ 2,299,912.00	
6/2/2015	The Blakley Corporation (MAIN)	Quality Interiors, Inc.	Main	Construction	MBE			\$ 457,000.00
5/21/2015	TP Mechanical Contractors, Inc. (MAIN)		Main	Construction	Other	\$ 4,742,137.00	\$ 3,935,337.00	
5/21/2015	TP Mechanical Contractors, Inc. (MAIN)	Barnett Mechanical Services	Main	Construction	MBE			\$ 806,800.00
6/13/2016	Valley Interior Systems, Inc. (MAIN)		Main	Construction	Other	\$ 2,734,238.00	\$ 2,264,238.00	
6/2/2015	Valley Interior Systems, Inc. (MAIN)	Alpha & Omega Construction Builders	Main	Construction	MBE			\$ 470,000.00
5/21/2015	The Superior Group (MAIN)		Main	Construction	Other	\$ 4,637,696.00	\$ 3,963,096.00	
5/21/2015	The Superior Group (MAIN)	Goldtech of Ohio	Main	Construction	MBE			\$ 349,600.00
5/21/2015	The Superior Group (MAIN)	Electronic Systems Consultants	Main	Construction	MBE			\$ 102,529.00
5/21/2015	The Superior Group (MAIN)	Royal Electrical Construction Corp	Main	Construction	WBE			\$ 222,471.00
5/20/2015	Rockwood Builders, Ltd.(PARSONS)		Parsons	Construction	MBE	\$ 24,000.00	\$ 24,000.00	
5/14/2015	Capital City Electric LLC(PARSONS)		Parsons	Construction	Other	\$ 858,686.00	\$ 604,187.00	
5/14/2015	Capital City Electric LLC(PARSONS)	Goldtech of Ohio	Parsons	Construction	MBE			\$ 244,595.00
5/14/2015	Capital City Electric LLC(PARSONS)	Electronic Systems Consultants	Parsons	Construction	MBE			\$ 9,904.00
6/5/2015	Harold J. Becker Company, Inc. (MAIN)		Main	Construction	Other	\$ 513,677.00	\$ 513,677.00	
7/1/2015	ARCHITECTURAL CONCRETE SOLUTIONS, (MAIN)		Main	Construction	MBE	\$ 756,763.00	\$ 756,763.00	
6/10/2015	Leidal & Hart Mason Contractors,(PARSONS)		Parsons	Construction	Other	\$ 258,894.00	\$ 242,144.00	
6/10/2015	Leidal & Hart Mason Contractors,(PARSONS)	SMART Distribution	Parsons	Construction	WBE			\$ 16,750.00
7/10/2015	Wolfrum Roofing and Exteriors, LLC(PARSONS)		Parsons	Construction	Other	\$ 237,174.00	\$ 185,174.00	
7/10/2015	Wolfrum Roofing and Exteriors, LLC(PARSONS)	L J M Enterprises LLC	Parsons	Construction	MBE			\$ 27,000.00

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7/10/2015	Wolfrum Roofing and Exteriors, LLC(PARSONS)	Metal Era	Parsons	Construction	MBE			\$ 25,000.00
6/10/2015	S. A. Comunale Co Inc(PARSONS)		Parsons	Construction	Other	\$ 63,116.00	\$ 63,116.00	
6/19/2015	Aggressive Mechanical, Inc.(PARSONS)		Parsons	Construction	Other	\$ 264,135.00	\$ 250,691.00	
6/19/2015	Aggressive Mechanical, Inc.(PARSONS)	Stotts Mechanical Insulation Inc	Parsons	Construction	WBE			\$ 13,444.00
6/10/2015	George J. Igel & Company, Inc. (MAIN)		Main	Construction	Other	\$ 757,036.00	\$ 682,564.00	
6/10/2015	George J. Igel & Company, Inc. (MAIN)	ABK Services LLC	Main	Construction	MBE			\$ 74,472.00
6/10/2015	Celina Glass Company Inc(PARSONS)		Parsons	Construction	Other	\$ 569,578.00	\$ 464,740.00	
6/10/2015	Celina Glass Company Inc(PARSONS)	Rath Builders	Parsons	Construction	MBE			\$ 104,838.00
6/19/2015	The Righter Company(PARSONS)		Parsons	Construction	Other	\$ 42,990.00	\$ 42,990.00	
6/25/2015	Williamson Builders Inc.(PARSONS)		Parsons	Construction	MBE	\$ 661,473.00	\$ 661,473.00	
6/25/2015	Applied Mechanical Systems, Inc.(PARSONS)		Parsons	Construction	Other	\$ 570,021.00	\$ 570,021.00	
7/6/2015	McDaniel's Construction Corp., Inc. (NORTHERN LIGHTS)		Northern Lights	Construction	MBE	\$ 652,292.00	\$ 652,292.00	
7/28/2015	DEH ELECTRIC,LLC (NORTHERN LIGHTS)		Northern Lights	Construction	MBE	\$ 1,099,025.00	\$ 1,099,025.00	
7/9/2015	Centennial Preservation Group, LLC (MAIN)		Main	Construction	Other	\$ 700,843.00	\$ 688,713.00	
7/9/2015	Centennial Preservation Group, LLC (MAIN)	Columbus Coal & Lime	Main	Construction	WBE			\$ 12,130.00
8/28/2015	Sauer Group, Inc. (NORTHERN LIGHTS)		Northern Lights	Construction	Other	\$ 710,858.00	\$ 556,883.00	
8/28/2015	Sauer Group, Inc. (NORTHERN LIGHTS)	Approved Components & Systems Inc	Northern Lights	Construction	MBE			\$ 153,975.00
10/12/2016	Aggressive Mechanical, Inc.(NORTHERN LIGHTS)		Northern Lights	Construction	Other	\$ 298,775.00	\$ 288,368.00	
8/28/2015	Aggressive Mechanical, Inc.(NORTHERN LIGHTS)	Stotts Mechanical Insulation Inc	Northern Lights	Construction	WBE			\$ 10,407.00
7/24/2015	DSS Services, LLC(NORTHERN LIGHTS)		Northern Lights	Construction	MBE	\$ 142,150.00	\$ 142,150.00	
7/10/2015	Forum Manufacturing, Inc.(PARSONS)		Parsons	Construction	Other	\$ 87,829.00	\$ 87,829.00	
7/27/2015	Lang Masonry Contractors, Inc. (MAIN)		Main	Construction	Other	\$ 132,428.00	\$ 131,128.00	
7/27/2015	Lang Masonry Contractors, Inc. (MAIN)	Columbus Coal & Lime	Main	Construction	WBE			\$ 1,300.00
8/28/2015	S. A. Comunale Co Inc(NORTHERN LIGHTS)		Northern Lights	Construction	Other	\$ 68,320.00	\$ 68,320.00	
8/7/2015	ARCHITECTURAL CONCRETE SOLUTIONS(NORTHERN LIGHTS)		Northern Lights	Construction	MBE	\$ 469,813.00	\$ 469,813.00	
8/7/2015	Omni Fireproofing Co. LLC (MAIN)		Main	Construction	Other	\$ 130,662.00	\$ 116,714.00	
8/7/2015	Omni Fireproofing Co. LLC (MAIN)	MBJ Consultants	Main	Construction	MBE			\$ 13,948.00
7/30/2015	GreenScapes Landscape Co Inc (MAIN)		Main	Construction	Other	\$ 713,401.00	\$ 663,230.00	
7/30/2015	GreenScapes Landscape Co Inc (MAIN)	TBD	Main	Construction	MBE			\$ 50,171.00
10/12/2016	The TARRIER Steel Company Inc.(NORTHERN LIGHTS)		Northern Lights	Construction	Other	\$ 427,398.00	\$ 425,898.00	
8/7/2015	The TARRIER Steel Company Inc.(NORTHERN LIGHTS)	XYZ Professional Services	Northern Lights	Construction	MBE			\$ 1,500.00
8/11/2015	The Painting Company (MAIN)		Main	Construction	Other	\$ 392,422.00	\$ 327,222.00	
8/11/2015	The Painting Company (MAIN)	Spears Shamrock	Main	Construction	MBE			\$ 65,200.00
8/28/2015	Leidal & Hart Mason Contractors(NORTHERN LIGHTS)		Northern Lights	Construction	Other	\$ 331,424.00	\$ 262,424.00	
8/28/2015	Leidal & Hart Mason Contractors(NORTHERN LIGHTS)	Riverfront Building Products LLC	Northern Lights	Construction	WBE			\$ 33,000.00
8/28/2015	Leidal & Hart Mason Contractors(NORTHERN LIGHTS)	TBD Woman-Owned Business Ent.307	Northern Lights	Construction	WBE			\$ 23,000.00
8/28/2015	Leidal & Hart Mason Contractors(NORTHERN LIGHTS)	Columbus Coal & Lime	Northern Lights	Construction	WBE			\$ 13,000.00
	The Ardit Company(MAIN)		Main	Construction	WBE	\$ 129,032.00	\$ 129,032.00	
9/14/2015	The Wasserstrom company(MAIN)		MAIN	Construction	Other	\$ 14,183.00	\$ 14,183.00	
	Mock Woodworking Co. LLC(MAIN)		MAIN	Construction	Other	\$ 435,635.00	\$ 435,635.00	
	Continental Office Furniture(MAIN)		MAIN	Construction	Other	\$ 1,127,154.00	\$ 935,979.00	

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	Continental Office Furniture(MAIN)	Precision Industrial Services	Main	Construction	MBE			\$ 191,175.00
	Top Quality Painting Inc(PARSONS)		Parsons	Construction	MBE	\$ 49,491.00	\$ 49,491.00	
	Continental Commercial Floors(PARSONS)		Parsons	Construction	Other	\$ 107,263.00	\$ 84,043.00	
	Continental Commercial Floors(PARSONS)	Precision Industrial Services	Parsons	Construction	MBE			\$ 23,220.00
	Continental Office Furniture(NORTHERN LIGHTS)		Northern Lights	Construction	Other	\$ 130,918.00	\$ 109,767.00	
	Continental Office Furniture(NORTHERN LIGHTS)	Precision Industrial Services	Northern Lights	Construction	MBE			\$ 21,151.00
9/25/2015	Decker Construction Company(PARSONS)		Parsons	Construction	Other	\$ 142,643.00	\$ 142,643.00	
	Decker Construction Company(PARSONS)	Leroy & Kurt Construction	Parsons	Construction	MBE			\$ -
	COLUMBUS SPD(NORTHERN LIGHTS)		Northern Lights	Construction	Other	\$ 858,551.00	\$ 696,951.00	
	COLUMBUS SPD(NORTHERN LIGHTS)	Gray Guy Group LLC	Northern Lights	Construction	MBE			\$ 161,600.00
	George J. Igel & Company, Inc.(SHEPARD)		Shepard	Construction	Other	\$ 620,397.00	\$ 561,697.00	
	George J. Igel & Company, Inc.(SHEPARD)	ABK Services LLC	Shepard	Construction	MBE			\$ 56,000.00
	George J. Igel & Company, Inc.(SHEPARD)	Midwest Reinforcing Contractors Inc	Shepard	Construction	WBE			\$ 2,700.00
	Columbus Glass & Mirror, Inc(NORTHERN LIGHTS)		Northern Lights	Construction	Other	\$ 385,640.00	\$ 385,640.00	
	Columbus Glass & Mirror, Inc(NORTHERN LIGHTS)	Tanner Janitorial(Prof Jan Srvs of OH)	Northern Lights	Construction	MBE			\$ -
	Wolfrum Roofing and Exteriors, LLC(NORTHERN LIGHTS)		Northern Lights	Construction	Other	\$ 341,339.00	\$ 318,946.00	
	Wolfrum Roofing and Exteriors, LLC(NORTHERN LIGHTS)	Metal Era	Northern Lights	Construction	MBE			\$ 22,393.00
	Mid-City Electric Company(SHEPARD)		Shepard	Construction	Other	\$ 517,290.00	\$ 481,290.00	
	Mid-City Electric Company(SHEPARD)	Electronic Systems Consultants	Shepard	Construction	MBE			\$ 11,000.00
	Mid-City Electric Company(SHEPARD)	Goldtech of Ohio	Shepard	Construction	MBE			\$ 25,000.00
	The Tarrier Steel Company Inc.(SHEPARD)		Shepard	Construction	Other	\$ 270,751.00	\$ 270,751.00	
	Chemcote, Inc(NORTHERN LIGHTS)		Northern Lights	Construction	Other	\$ 119,610.00	\$ 119,610.00	
	Top Quality Painting Inc(NORTHERN LIGHTS)		Northern Lights	Construction	MBE	\$ 52,519.00	\$ 52,519.00	
	Donley Concrete Cutting Company(NORTHERN LIGHTS)		Northern Lights	Construction	Other	\$ 7,700.00	\$ 7,700.00	
	Anthony Judson Jr. DBA D4Construction(SHEPARD)		Shepard	Construction	MBE	\$ 42,484.00	\$ 42,484.00	
	Sauer Group, Inc.(SHEPARD)		Shepard	Construction	Other	\$ 551,564.00	\$ 439,564.00	
	Sauer Group, Inc.(SHEPARD)	Approved Components & Systems Inc	Shepard	Construction	MBE			\$ 84,000.00
	Sauer Group, Inc.(SHEPARD)	Stotts Mechanical Insulation Inc	Shepard	Construction	WBE			\$ 28,000.00
	Lumenomics,Inc(NORTHERN LIGHTS)		Northern Lights	Construction	WBE	\$ 12,351.00	\$ 12,351.00	
	George J. Igel & Company, Inc. (PARSONS)		Parsons	Construction	Other	\$ 204,691.00	\$ 194,691.00	
	George J. Igel & Company, Inc. (PARSONS)	ABK Trucking	Parsons	Construction	MBE			\$ 10,000.00
	Sessley Construction, Inc(SHEPARD)		Shepard	Construction	MBE	\$ 23,140.00	\$ 23,140.00	
	Valley Interior Systems, Inc.(SHEPARD)		Shepard	Construction	Other	\$ 449,128.00	\$ 359,328.00	
	Valley Interior Systems, Inc.(SHEPARD)	Alpha & Omega Construction Builders	Shepard	Construction	MBE			\$ 89,800.00
	American Architectural Glass(SHEPARD)		Shepard	Construction	Other	\$ 193,293.00	\$ 181,293.00	
	American Architectural Glass(SHEPARD)	J & P Caulking	Shepard	Construction	MBE			\$ 12,000.00
	Rockwood Builders, Ltd.(NORTHERN LIGHTS)		Northern Lights	Construction	MBE	\$ 24,000.00	\$ 24,000.00	
	Forum Manufacturing, Inc.(NORTHERN LIGHTS)		Northern Lights	Construction	Other	\$ 65,240.00	\$ 65,240.00	
	Peabody Landscape Construction(NORTHERN LIGHTS)		Northern Lights	Construction	Other	\$ 208,789.00	\$ 198,789.00	
	Peabody Landscape Construction(NORTHERN LIGHTS)	ProScapes Lawn&Landscape Maint	Northern Lights	Construction	WBE			\$ 10,000.00
	Burns & Scalo Roofing Company(SHEPARD)		Shepard	Construction	Other	\$ 343,140.00	\$ 343,140.00	
	Donley Concrete Cutting Company(PARSONS)		Parsons	Construction	Other	\$ 425.00	\$ 425.00	

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	Badger Daylighting Corp(PARSONS)		Parsons	Construction	Other	\$ 4,800.00	\$ 4,800.00	
	HD Supply Waterworks LTD(PARSONS)		Parsons	Construction	Other	\$ 12,677.00	\$ 12,677.00	
	Select Ventures(PARSONS)		Parsons	Construction	Other	\$ 864.00	\$ 864.00	
	Neenah Foundry Company(PARSONS)		Parsons	Construction	Other	\$ 3,663.00	\$ 3,663.00	
	E C Babbert Inc(PARSONS)		Parsons	Construction	Other	\$ 2,142.00	\$ 2,142.00	
	Eagle Tapping Service Inc(PARSONS)		Parsons	Construction	Other	\$ -	\$ -	
	The Olen Corporation(PARSONS)		Parsons	Construction	Other	\$ 1,564.00	\$ 1,564.00	
	Kone Inc.(MAIN)		Main	Construction	Other	\$ 125,754.00	\$ 125,754.00	
	Adena Corporation		Northside	Construction	Other	\$ 899,144.00	\$ 850,644.00	
	Adena Corporation	XYZ Professional Services	Northside	Construction	MBE			\$ 1,500.00
	Adena Corporation	Riverfront Building Products LLC	Northside	Construction	WBE			\$ 47,000.00
	Mill Tech, LLC		Shepard	Construction	Other	\$ 44,929.00	\$ 44,929.00	
	S.G. Lowendick & Sons, Inc		Northside	Construction	Other	\$ 61,700.00	\$ 54,680.00	
	S.G. Lowendick & Sons, Inc	MU Trucking	Northside	Construction	MBE			\$ 7,020.00
	John Eramo and Sons, Inc		Northside	Construction	Other	\$ 730,504.00	\$ 680,504.00	
	John Eramo and Sons, Inc	Bridges Bros. Trucking LLC	Northside	Construction	MBE			\$ 50,000.00
	George J. Igel & Company Inc		Northside	Construction	Other	\$ 656,670.00	\$ 627,670.00	
	George J. Igel & Company Inc	ABK Serivces LLC	Northside	Construction	MBE			\$ 8,000.00
	George J. Igel & Company Inc	Midwest Reinforcing Company	Northside	Construction	WBE			\$ 21,000.00
	Wanner Metal Worx, Inc		Northside	Construction	Other	\$ 267,700.00	\$ 247,700.00	
	Wanner Metal Worx, Inc	TBD Woman-Owned Bus	Northside	Construction	WBE			\$ 20,000.00
	Spohn Associates, Inc		Northside	Construction	Other	\$ 321,252.00	\$ 248,752.00	
	Spohn Associates, Inc	Faith Daniel & Company	Northside	Construction	WBE			\$ 72,500.00
	Architectural Concrete Solutions		Northside	Construction	MBE	\$ 290,455.00	\$ 290,455.00	
	Newcomer Concrete Services, Inc		Parsons	Construction	Other	\$ 233,793.00	\$ 221,413.00	
	Newcomer Concrete Services, Inc	CAF Trucking	Parsons	Construction	MBE			\$ 3,920.00
	Newcomer Concrete Services, Inc	Columbus Coal & Lime	Parsons	Construction	WBE			\$ 2,000.00
	Newcomer Concrete Services, Inc	J & P Paving Masonry Sealant Inc	Parsons	Construction	MBE			\$ 6,460.00
	Environmental Management Services		Parsons	Construction	Other	\$ 180,904.00	\$ 180,404.00	
	Environmental Management Services	Bridges Bros. Trucking LLC	Parsons	Construction	MBE			\$ 500.00
	Lumenomics, Inc		Shepard	Construction	WBE	\$ 4,982.00	\$ 4,982.00	
	Continental Office Furniture		Shepard	Construction	Other	\$ 65,019.00	\$ 51,118.00	
	Continental Office Furniture	TBD Minority Business Entity	Shepard	Construction	MBE			\$ 13,901.00
	Celina Glass Company Inc		Northside	Construction	Other	\$ 462,600.00	\$ 360,584.00	
	Celina Glass Company Inc	Rath Builders Supply, Inc	Northside	Construction	MBE			\$ 102,016.00
	OCP Contractors, Inc		Northside	Construction	Other	\$ 726,922.00	\$ 590,602.00	
	OCP Contractors, Inc	Contractor Connection	Northside	Construction	MBE			\$ 136,320.00
	Saur Group, Inc		Northside	Construction	Other	\$ 1,079,000.00	\$ 908,480.00	
	Saur Group, Inc	Barnett Mechanical Services	Northside	Construction	MBE			\$ 170,520.00
	The Kleingers Group		Parsons	Construction	Other	\$ 3,588.00	\$ 3,588.00	
	Safety Service Products, Inc		Parsons	Construction	Other	\$ 11,601.00	\$ 11,601.00	
	Sesley Construction, Inc		Northside	Construction	MBE	\$ 24,000.00	\$ 24,000.00	

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	CXW Trucking LLC		Parsons	Construction	Other	\$ 3,000.00	\$ 3,000.00	
	BakerCorp		Parsons	Construction	Other	\$ 18,957.00	\$ 18,957.00	
	Charles L Taylor dba Taylor		Shepard	Construction	MBE	\$ 22,554.00	\$ 22,554.00	
	Mak Associates of Ohio, Inc		Main	Construction	Other	\$ 82,973.00	\$ 82,973.00	
	Wolfrum Roofing & Exteriors, L		Northside	Construction	Other	\$ 208,224.00	\$ 191,724.00	
	Wolfrum Roofing & Exteriors, L	Metal Era	Northside	Construction	MBE		\$ -	\$ 16,500.00
	Sessley Construction, Inc		Parsons	Construction	MBE	\$ 10,000.00	\$ 10,000.00	
	Sessley Construction, Inc		Northern Lights	Construction	MBE	\$ 10,000.00	\$ 10,000.00	
	Conte Custom Ltd		Main	Construction	Other	\$ 113,495.00	\$ 113,495.00	
	Capital City Electric LLC		Northside	Construction	Other	\$ 806,378.00	\$ 519,209.00	
	Capital City Electric LLC	Electronic Systems Consultants	Northside	Construction	MBE			\$ 17,169.00
	Capital City Electric LLC	Goldtech of Ohio	Northside	Construction	MBE			\$ 270,000.00
	Otis Elevator Company		Northside	Construction	Other	\$ 86,570.00	\$ 86,570.00	
	S.A. Communale Co Inc		Northside	Construction	Other	\$ 71,750.00	\$ 66,010.00	
	S.A. Communale Co Inc	Hammond Corporation	Northside	Construction	WBE		\$ -	\$ 5,740.00
	Environmental Management Services		Northside	Construction	Other	\$ 110,938.00	\$ 105,946.00	
	Environmental Management Services	Bridges Bros. Trucking LLC	Northside	Construction	MBE			\$ 4,992.00
	Chemcote, Inc		Northside	Construction	Other	\$ 38,895.00	\$ 38,895.00	
	Continental Office Furniture		Northside	Construction	Other	\$ 155,631.00	\$ 141,391.00	
	Continental Office Furniture	Precision Industrial Services	Northside	Construction	MBE		\$ -	\$ 14,240.00
	Charles L Taylor dba Taylor		Northside	Construction	MBE	\$ 53,320.00	\$ 53,320.00	
	Elite National Building Service		Main	Construction	MBE	\$ 39,770.00	\$ 39,770.00	
	Chemcote, Inc		Shepard	Construction	Other	\$ 80,370.00	\$ 73,033.00	
	Chemcote, Inc	MU Trucking	Shepard	Construction	MBE			\$ 7,337.00
	Newcomer Concrete Services, Inc		Shepard	Construction	Other	\$ 158,315.00	\$ 151,832.00	
	Newcomer Concrete Services, Inc	Bakarr Enterprises	Shepard	Construction	MBE			\$ 1,460.00
	Newcomer Concrete Services, Inc	J & P Paving Masonry Sealant, Inc.	Shepard	Construction	MBE			\$ 1,195.00
	Newcomer Concrete Services, Inc	Columbus Coal & Lime	Shepard	Construction	WBE			\$ 3,828.00
	Elite National Building Service		Parsons	Construction	MBE	\$ 4,671.00	\$ 4,671.00	
	Tatum Landscaping & Lawn Care		Shepard	Construction	MBE	\$ 58,759.00	\$ 58,759.00	
	Sunbelt Rentals, Inc(PARSONS)		Parsons	Construction	Other	\$ 23,528.00	\$ 23,528.00	
	Conte Custom Ltd		Northside	Construction	Other	\$ 180,027.00	\$ 18,027.00	
5/22/2015	Sands Decker Cps LLC(PARSONS)		Parsons	Construction	Other	\$ 11,770.00	\$ 11,770.00	
8/3/2015	Sands Decker Cps LLC(NORTHERN LIGHTS)		Northern Lights	Construction	Other	\$ (8,988.00)	\$ (10,016.00)	
	Sands Decker Cps LLC(SHEPARD)		Shepard	Construction	Other	\$ 6,631.00	\$ 6,631.00	
	Sands Decker Cps LLC		Northside	Construction	Other	\$ 5,390.00	\$ 5,390.00	
5/7/2015	National Construction Rentals, Inc.(PARSONS)		Parsons	Construction	Other	\$ 6,714.00	\$ 6,714.00	
5/7/2015	Modular Space Corporation DbA(PARSONS)		Parsons	Construction	Other	\$ 5,984.00	\$ 5,984.00	
5/14/2015	Bo-Mic Enterprises dba BSS Waste(PARSONS)		Parsons	Construction	WBE	\$ 15,000.00	\$ 15,000.00	
5/14/2015	Bo-Mic Enterprises dba BSS Waste(PARSONS)		Parsons	Construction	WBE	\$ 6,228.00	\$ 6,228.00	
7/9/2015	National Construction Rentals, Inc.(NORTHERN LIGHTS)		Northern Lights	Construction	Other	\$ 12,085.00	\$ 12,085.00	

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7/10/2015	Modular Space Corporation Db a ModSpace(NORTHERN LIGHTS)		Northern Lights	Construction	Other	\$ 5,962.00	\$ 5,962.00	
7/21/2015	Got 2 Go Portable Sanitation LLC(NORTHERN LIGHTS)		Northern Lights	Construction	MBE	\$ 4,919.00	\$ 4,919.00	
9/1/2015	Bo-Mic Enterprises db a BSS Waste(NORTHERN LIGHTS)		Northern Lights	Construction	WBE	\$ 15,000.00	\$ 15,000.00	
	National Construction Rentals, Inc.(SHEPARD)		Shepard	Construction	Other	\$ 3,041.00	\$ 3,041.00	
	Modular Space Corporation Db a(SHEPARD)		Shepard	Construction	Other	\$ 6,162.00	\$ 6,162.00	
	Bio-Mic Enterprises db a(SHEPARD)		Shepard	Construction	WBE	\$ 12,000.00	\$ 12,000.00	
11/30/2015	Sunbelt Rentals, Inc(SHEPARD)		Shepard	Construction	Other	\$ 700.00	\$ 700.00	
	Modular Space Corporation		Northside	Construction	Other	\$ 8,014.00	\$ 8,014.00	
	National Contruction Rentals		Northside	Construction	Other	\$ 8,405.00	\$ 8,405.00	
	Bio-Mic Enterprises		Northside	Construction	WBE	\$ 20,000.00	\$ 20,000.00	
4/10/2015	Gudenkauf (MAIN)		Main	Construction	Other	\$ 422,349.00	\$ 422,349.00	
4/10/2015	Crossbow(PARSONS)		Parsons	Construction	MBE	\$ 64,157.00	\$ 64,157.00	
4/10/2015	Crossbow(SHEPARD)		Shepard	Construction	MBE	\$ 47,460.00	\$ 47,460.00	
4/10/2015	US Communications(HILLIARD)		Hilliard	Construction	WBE	\$ 184,020.00	\$ 184,020.00	
4/10/2015	Crossbow(NORTHSIDE)		Northside	Construction	MBE	\$ 88,413.00	\$ 88,413.00	
4/10/2015	US Communications(NORTHERN LIGHTS)		Northern Lights	Construction	WBE	\$ 89,839.00	\$ 89,839.00	
4/10/2015	Gudenkauf (MAIN)	Teltron Design Group	Main	Construction	MBE	\$ 78,969.00		\$ 78,969.00
	Thomas Door Conrols, Inc.(MAIN)		Main	Construction	Other	\$ 7,500.00	\$ 7,500.00	
	Mays Consulting Evaluation Service		Main	Construction	Other	\$ 1,250.00	\$ 1,250.00	
	Capital City Electric LLC		Northern Lights	Construction	Other	\$ 10,000.00	\$ 10,000.00	
	Elite National Building Service		Northern Lights	Construction	MBE	\$ 4,254.00	\$ 4,254.00	
	Elite National Building Service		Shepard	Construction	MBE	\$ 3,927.00	\$ 3,927.00	
						\$ 48,967,786.00	\$ 43,082,513.00	\$ 5,722,245.00