

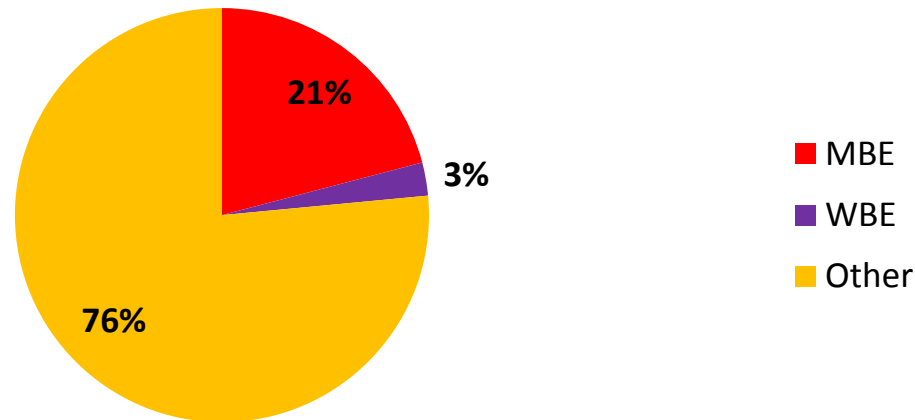
# CML Diversity & Inclusion Program

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

CONSTRUCTION CONTRACTS AWARDED AS OF 6/30/16

## All Active Projects

Total value of contracts to date



This data is based on dollars awarded as of 6/30/16. 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

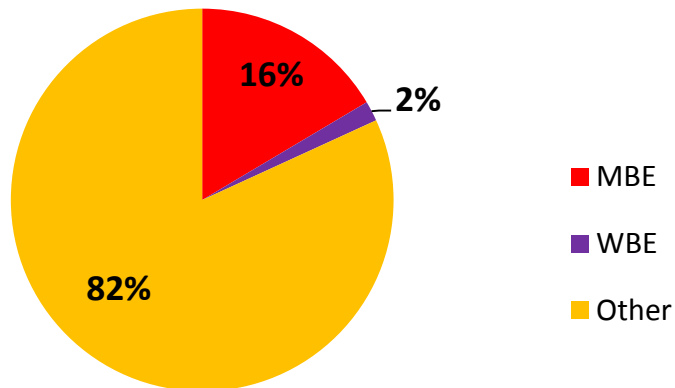
# CML Diversity & Inclusion Program

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

## CONSTRUCTION CONTRACTS AWARDED AS OF 6/30/16

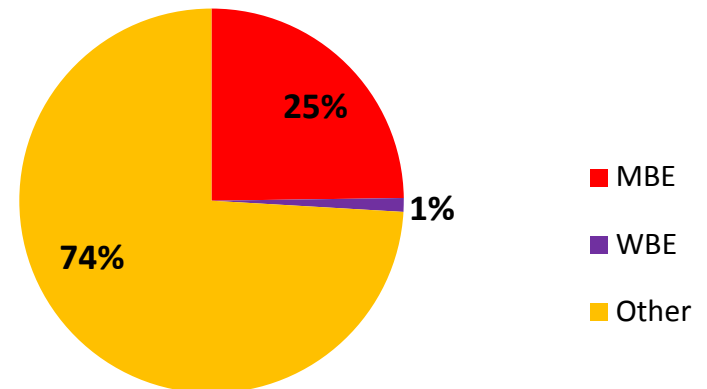
### Main Library

Value of contracts



### Parsons Branch

Value of contracts



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\*M/WBE = Minority Business Enterprise or Woman Business Enterprise  
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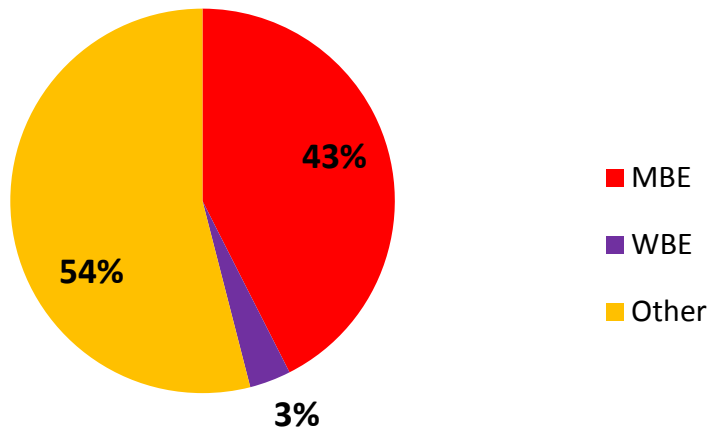
# CML Diversity & Inclusion Program

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

## CONSTRUCTION CONTRACTS AWARDED AS OF 6/30/16

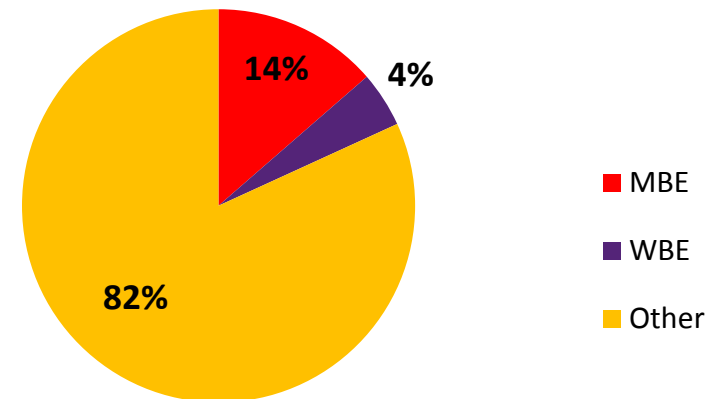
### Northern Lights Branch

Value of contracts



### Shepard Branch

Value of contracts



This data is based on dollars awarded as of 6/30/16. 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

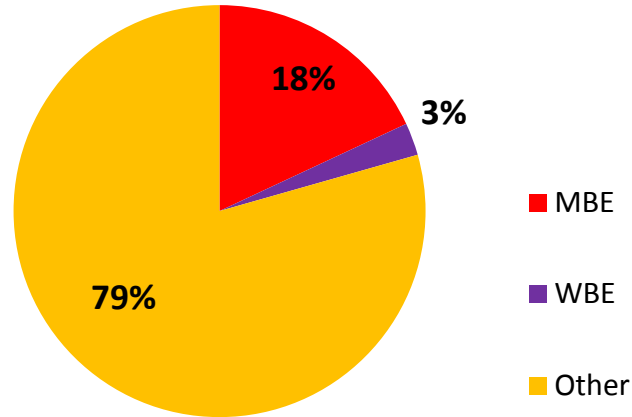
# CML Diversity & Inclusion Program

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

CONSTRUCTION CONTRACTS AWARDED AS OF 6/30/16

## Northside Branch

Value of contracts



This data is based on dollars awarded as of 6/30/16. 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

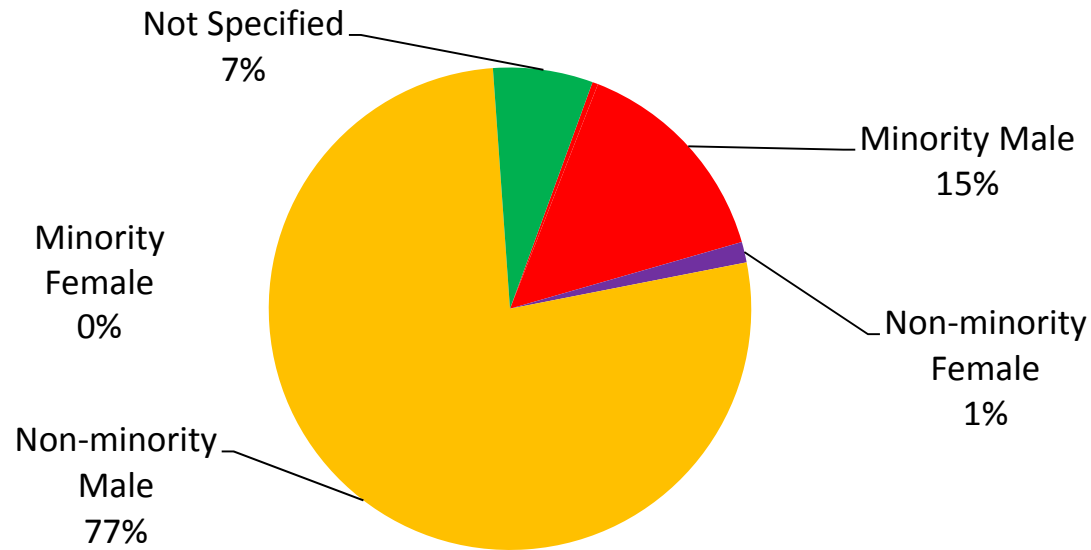
**GOALS:**

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 6/30/16.

\*Data will be reported on additional 2020VP projects as it becomes available.  
\*\*Percentages may add up to greater than 100% due to rounding

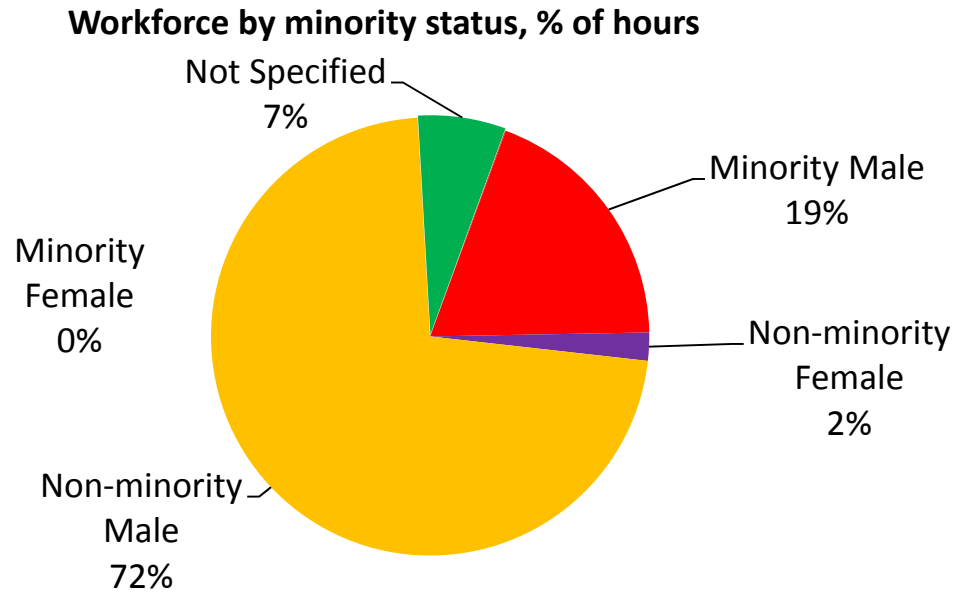
# CML Diversity & Inclusion Program

**GOALS:**

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

**CONSTRUCTION WORKFORCE PARTICIPATION**

## All Active Projects



This data is based on workforce reports through 6/30/16.

\*Data will be reported on additional 2020VP projects as it becomes available.  
\*\*Percentages may add up to greater than 100% due to rounding

# CML Diversity & Inclusion Program

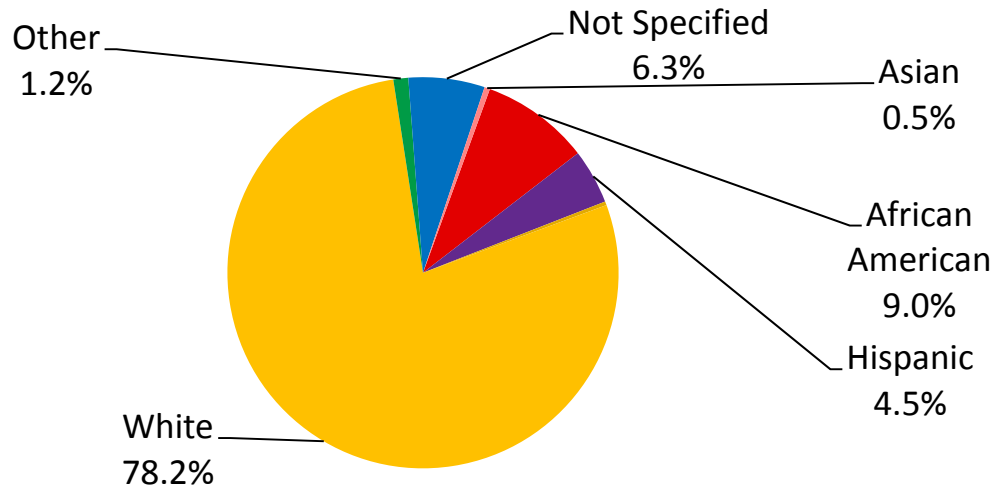
**GOALS:**

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

## CONSTRUCTION WORKFORCE PARTICIPATION

### All Active Projects

Workforce by race/ethnicity, % of workers



This data is based on workforce reports through 6/30/16.

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\*\*Percentages may add up to greater than 100% due to rounding

# CML Diversity & Inclusion Program

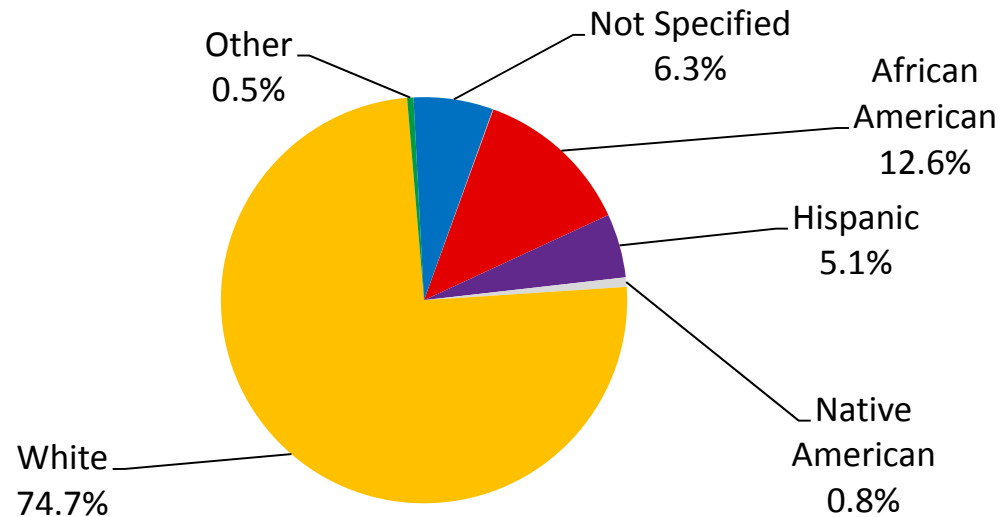
**GOALS:**

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

## CONSTRUCTION WORKFORCE PARTICIPATION

### All Active Projects

Workforce by race/ethnicity, % of hours



This data is based on workforce reports through 6/30/16.

\*Data will be reported on additional 2020VP projects as it becomes available.  
\*\*Percentages may add up to greater than 100% due to rounding



# CML Diversity & Inclusion Program`

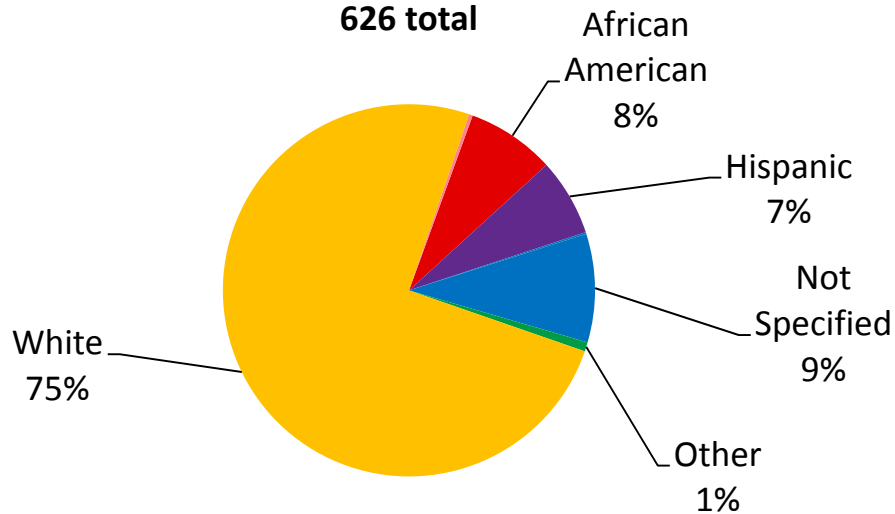
**GOALS:**

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

**CONSTRUCTION WORKFORCE PARTICIPATION**

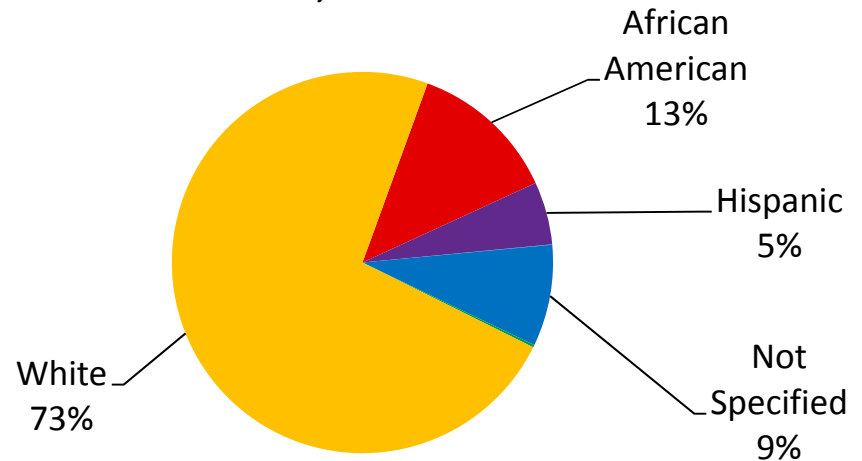
**Main Library workers**

626 total



**Main Branch hours**

149,018 total



This data is based on workforce reports through 6/30/16.

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# CML Diversity & Inclusion Program

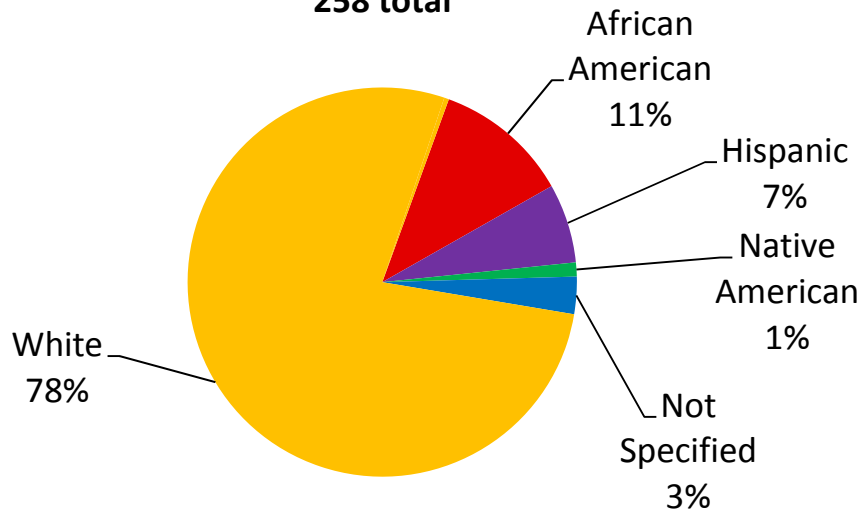
**GOALS:**

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

## CONSTRUCTION WORKFORCE PARTICIPATION

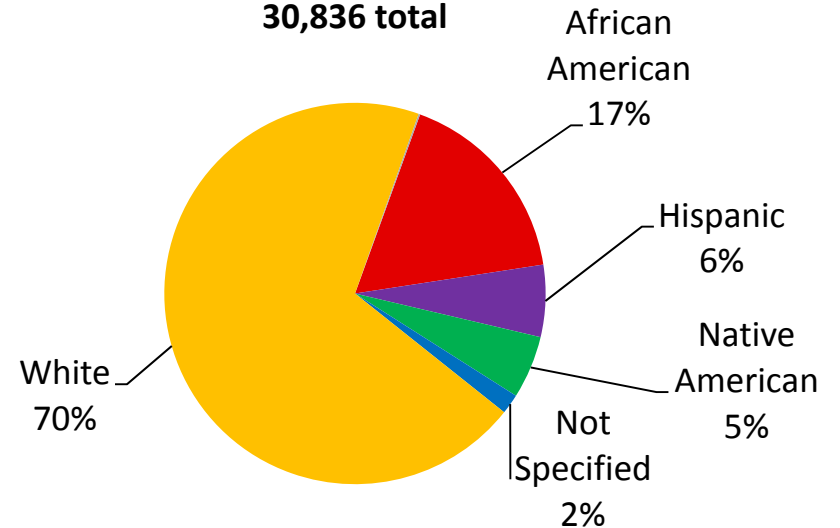
**Northern Lights workers**

258 total



**Northern Lights hours**

30,836 total



This data is based on workforce reports through 6/30/16.

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# CML Diversity & Inclusion Program

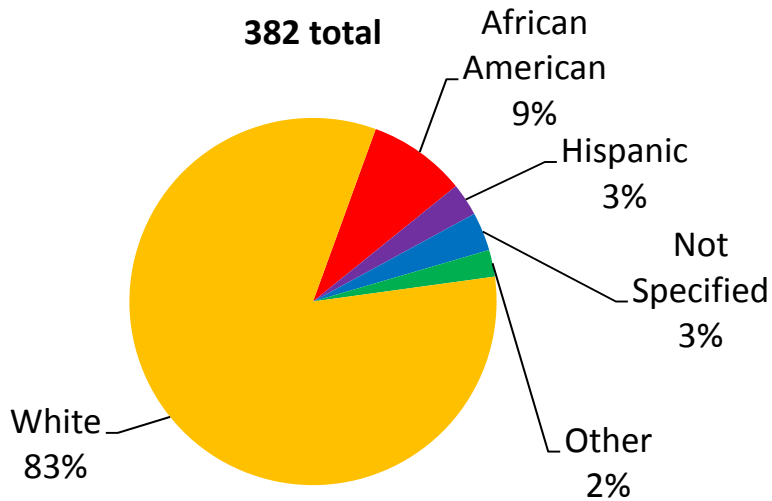
**GOALS:**

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

## CONSTRUCTION WORKFORCE PARTICIPATION

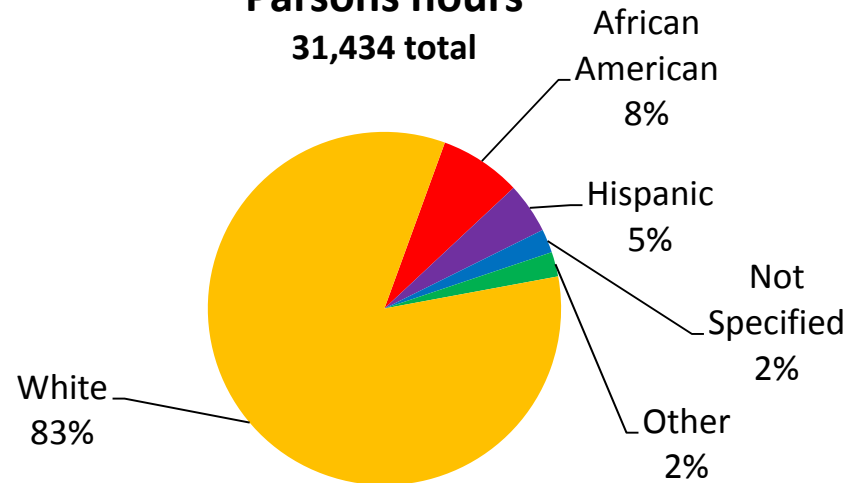
**Parsons workers**

382 total



**Parsons hours**

31,434 total



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# CML Diversity & Inclusion Program

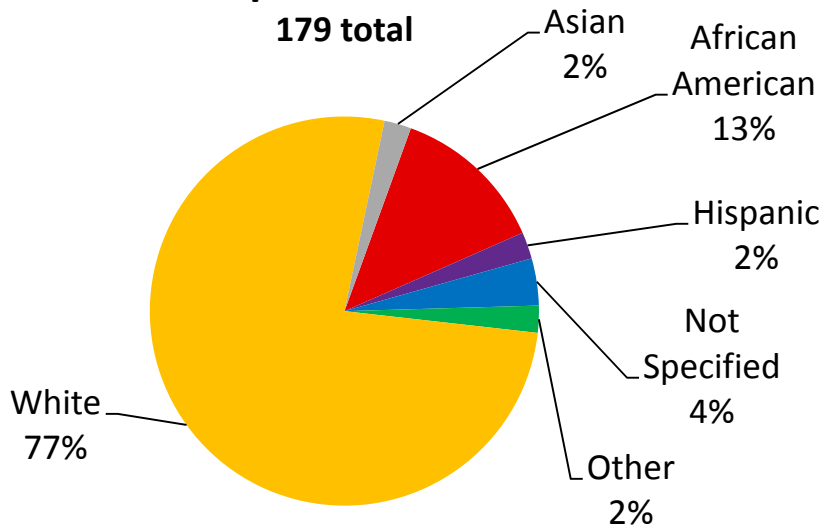
**GOALS:**

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

**CONSTRUCTION WORKFORCE PARTICIPATION**

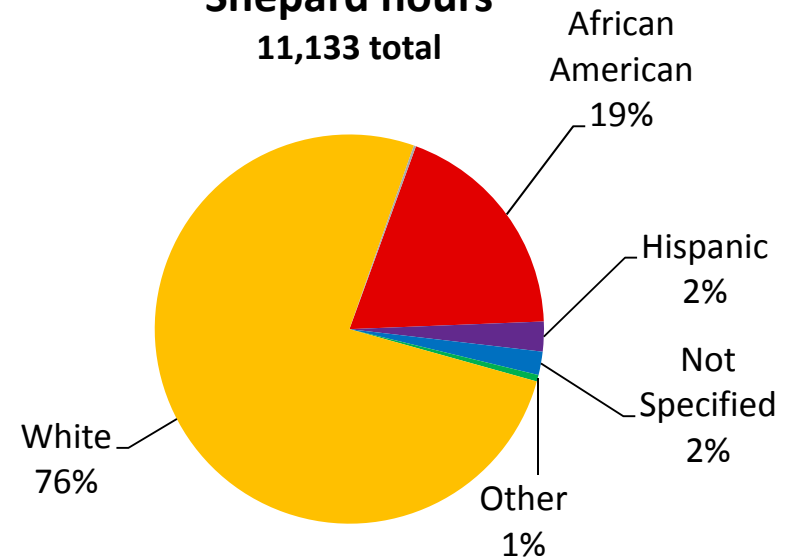
**Shepard workers**

179 total



**Shepard hours**

11,133 total



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\*\*This data is current as of 6/30/16 and is subject to change

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	\$ 1,126,447.00	\$ 931,147.00	
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	\$ 1,159,516.00	\$ 1,048,516.00	
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	\$ 1,444,920.00	\$ 1,164,920.00	
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	\$ 50,000.00	\$ 50,000.00	
5/6/2015	Mark Corbin dba Superior Enterprises(PARSONS)	Saez Trucking	Parsons	Construction	MBE	\$ 162,236.64	\$ 162,236.64	
5/14/2015	Thompson Concrete Construction Ltd.(PARSONS)		Parsons	Construction	Other	\$ 276,474.83	\$ 274,689.83	
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	\$ 2,751,027.00	\$ 2,294,027.00	
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	\$ 4,701,958.00	\$ 3,895,158.00	
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	\$ 2,671,551.00	\$ 2,201,551.00	
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	\$ 4,375,773.00	\$ 3,701,173.00	
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	\$ 856,988.00	\$ 602,489.00	
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	\$ 509,008.00	\$ 509,008.00	
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	\$ 239,674.00	\$ 187,674.00	
7/10/2015	Wolfrum Roofing and Exteriors, LLC(PARSONS)	LJM Enterprises, LLC	Parsons	Construction	MBE			\$ 27,000.00
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	

\*\*This data is current as of 6/30/16 and is subject to change

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	\$ 750,436.00	\$ 675,964.00	
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	\$ 450,729.00	
6/10/2015	Celina Glass Company Inc(PARSONS)	Rath Builders	Parsons	Construction	MBE			\$ 104,838.00
6/10/2015	Celina Glass Company Inc(PARSONS)	JLM Wholesale	Parsons	Construction	WBE			\$ 14,011.00
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	\$ 1,009,802.00	\$ 1,009,802.00	
7/9/2015	Centennial Preservation Group, LLC (MAIN)		Main	Construction	Other	\$ 711,594.00	\$ 699,464.00	
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	\$ 698,308.00	\$ 544,333.00	
8/28/2015	Sauer Group, Inc. (NORTHERN LIGHTS)	Approved Components & Systems Inc	Northern Lights	Construction	MBE			\$ 153,975.00
8/28/2015	Aggressive Mechanical, Inc.(NORTHERN LIGHTS)		Northern Lights	Construction	Other	\$ 298,432.00	\$ 288,025.00	
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	\$ 130,137.00	\$ 128,837.00	
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	\$ 682,540.00	\$ 632,369.00	
7/30/2015	GreenScapes Landscape Co Inc (MAIN)	TBD	Main	Construction	MBE			\$ 50,171.00
8/7/2015	The Tarrier Steel Company Inc.(NORTHERN LIGHTS)		Northern Lights	Construction	Other	\$ 427,817.00	\$ 426,317.00	
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	\$ 352,147.00	\$ 286,947.00	
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	\$ 311,590.00	\$ 242,590.00	
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	\$ 1,105,486.00	\$ 914,311.00	
	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

\*\*This data is current as of 6/30/16 and is subject to change

	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	\$ 133,410.00	
	Decker Construction Company(PARSONS)	Leroy & Kurt Construction	Parsons	Construction	MBE			\$ 9,233.00
	COLUMBUS SPD(NORTHERN LIGHTS)		Northern Lights	Construction	Other	\$ 848,007.00	\$ 686,407.00	
	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	\$ 364,290.00	
	Columbus Glass & Mirror, Inc(NORTHERN LIGHTS)	Tanner Janitorial(Prof Jan Srvs of OH)	Northern Lights	Construction	MBE		\$ 3,500.00	
	Columbus Glass & Mirror, Inc(NORTHERN LIGHTS)	TBD Woman-Owned Business Ent.307	Northern Lights	Construction	WBE			\$ 17,850.00
	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	\$ 511,512.00	\$ 362,512.00	
	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
	Mid-City Electric Company(SHEPARD)	DNM Investments	Shepard	Construction	WBE			\$ 113,000.00
	The TARRIER Steel Company Inc.(SHEPARD)		Shepard	Construction	Other	\$ 268,523.00	\$ 268,523.00	
	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	\$ 551,000.00	\$ 439,000.00	
	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	\$ 11,348.00	\$ 11,348.00	
	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	\$ 448,900.00	\$ 359,100.00	
	Valley Interior Systems, Inc.(SHEPARD)	Alpha & Omega Construction Builders	Shepard	Construction	MBE			\$ 89,800.00
	American Architectural Glass(SHEPARD)		Shepard	Construction	Other	\$ 192,701.00	\$ 180,701.00	
	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	
	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	

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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	\$ 98,824.00	\$ 98,824.00	
Adena Corporation		Northside	Construction	Other	\$ 892,300.00	\$ 843,800.00	
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	\$ 35,983.00	\$ 35,983.00	
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	\$ 698,500.00	\$ 648,500.00	
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	\$ 233,687.00	\$ 221,307.00	
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	\$ 69,507.00	\$ 55,606.00	
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	\$ 725,246.00	\$ 588,926.00	
OCP Contractors, Inc	Contractor Connection	Northside	Construction	MBE			\$ 136,320.00
Saur Group, Inc		Northside	Construction	Other	\$ 1,079,000.00	\$ 842,480.00	
Saur Group, Inc	Barnett Mechanical Services	Northside	Construction	MBE			\$ 170,520.00
Saur Group, Inc	tbd	Northside	Construction	MBE			\$ 66,000.00
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	
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	\$ 22,120.00	\$ 22,120.00	
Mak Associates of Ohio, Inc		Main	Construction	Other	\$ 84,911.00	\$ 84,911.00	
Wolfrum Roofing & Exteriors, L		Northside	Construction	Other	\$ 207,441.00	\$ 190,941.00	
Wolfrum Roofing & Exteriors, L	Metal Era	Northside	Construction	MBE		\$ -	\$ 16,500.00



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	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	\$ 104,275.00	\$ 104,275.00	
	Capital City Electric LLC		Northside	Construction	Other	\$ 802,983.00	\$ 515,814.00	
	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	\$ 39,185.00	\$ 39,185.00	
	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	\$ 153,627.00	\$ 147,144.00	
	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	\$ 4,382.00	\$ 4,382.00	
	Tatum Landscaping & Lawn Care		Shepard	Construction	MBE	\$ 54,516.00	\$ 54,516.00	
	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	\$ (10,016.00)	\$ (10,016.00)	
	Sands Decker Cps LLC(SHEPARD)		Shepard	Construction	Other	\$ 5,825.00	\$ 5,825.00	
	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 Db(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	\$ 9,176.00	\$ 9,176.00	
7/10/2015	Modular Space Corporation Db 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 dba 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(SHEPARD)		Shepard	Construction	Other	\$ 6,162.00	\$ 6,162.00	
	Bio-Mic Enterprises dba(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	

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	National Conctruction 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	\$ 343,380.00	
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
						\$ 48,140,629.47	\$ 42,036,290.47	\$ 5,942,339.00