| SUBCONTRACTOR WORK IDENTIFICATION FORM | | | | | | | |
|--|-----------------------------------|--|----------------|-------------|---|------------------------|--|
| Project Name: Electric Power System Maintenance Services for DPU Facilities - Mod #4 | | | | | Dept. of Public Utilities | 10/21/2016 | |
| Project Number: FEM 1603.1 | | | | | Division: Sewerage & Drainage | | |
| City Project Manager: Monica Powell | | | | | | | |
| PM Phone #: 614-645-3089 | | | | | Contract Amt or Mod (\$): \$900,000.00 | | |
| Prime Contractor: Roberts Service Group | | Ordinance #: 2779-2016 | | | Contract Duration: 4 Years | | |
| | Contractor and Subcontractor CCCN | ractor and Subcontractor CCCN, Scope and Funding Summary | | | | | |
| | | | | | | | |
| Name/ | <u>Prime</u> | Contact | CCCN/ | <u>Firm</u> | Contract or Mod Scope | Contract or Mod \$ | |
| Address | Sub | Information | <u>Expires</u> | Type | | Amount and % | |
| 1 Roberts Services Group | Prime | Richard Y. Roberts, Jr. | 31-0858835 | F1 | Electric Maintenance Services | \$899,900.00 | |
| 820 N. Hague Avenue | | (614) 276-0126 | Active | | Repair, renovation, testing and | 100.0% | |
| Columbus, Ohio 43204 | | | 3/11/2017 | | replacement of electrical components. | | |
| | | | | | | * | |
| 2 High Voltage Maintenance Corp. | Sub Cont | Alena Abukhovich | 31-0725293 | MAJ | Independent electrical testing | \$100.00 | |
| 5100 Energy Drive | | (614) 578-5298 | Active | | Arc Flash Hazard Analysis / labeling | To be determined by | |
| Dayton, Ohio 45414 | | alena.abukhovich@emerson.com | 3/23/2017 | | Transformer testing | assigned work order or | |
| | | | | | | task. | |
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| | | | | | TOTAL CONTRACT or Mod | | |
| | | Approved: kmg | | | AMOUNT | \$900,000.00 | |
| | | Approved: kms | | | AMOUNT | φσυυ,υυυ.υυ | |
| Version created 082012 | | Date: 10/27/16 | | | Total Percentage | 100.0% | |

| SUBCONTRACTOR WORK IDENTIFICATION FORM | | | | | |
|--|--|--|--|--|--|
| | | | | | |
| Project Name | Project name as it appears on either the RFP or Bid Documents. The same name should be used in the legislation | | | | |
| Project Number | Should be a twelve digit number represented as a six-six number. Example 650123-100000 | | | | |
| City Project Manager | The DOSD assigned to the project | | | | |
| P.M. Phone # | The assigned City Engineer's telephone number | | | | |
| Prime Contractor | contract / modification awardee | | | | |
| Ordinance | Legislation number for the peoject. To be entered by DPU Fiscal | | | | |
| Date | Date the document is completed | | | | |
| Contract/Mod Amt (\$) | The amount of contract or modification cost for this project | | | | |
| Name and Address | Company name; address; City & State; Zip Code; and Phone Number | | | | |
| Prime/Sub | Indicate whether it the Prime contractor or a subcontractor | | | | |
| Contact Information | Company Official, or Project Manager, Email address, and Phone number | | | | |
| CCCN / Expires | City of Columbus Contract Compliance Number (Obtained through Equal Business Opportunity Commission Office - EBOCO) / Expiration Date: Date the CCCN expires | | | | |
| Firm Type | The Majority or Minority identification of the company. Typically it be identified as: MAJ; MBE; FBE; ASN; or MBR | | | | |
| Contract or Mod Scope | The scope or type of work being performed for this project | | | | |
| Contract or Mod Amt | The total amount and percentage each participant will receive for this contract or modification | | | | |
| Total Contract or Mod Amt | Total Amount for all participants in this contract or modification | | | | |
| Total Percentage | Should equal one hundred percent | | | | |
| Approved | DPU's EBOCO Liaison completes this section | | | | |
| Date | The date of approval by DPU's EBOCO's Liaison | | | | |