|   |           | SUBCONTRACTOR WORK               | IDENTIFICAT       | ION FO    |  |       |               |
|---|-----------|----------------------------------|-------------------|-----------|--|-------|---------------|
| Project Name: SWWTP Corrosion Prevention & Protective Coatings Sys Ph2, S82 |           |                                  |                   |           | Dept. of Public Utilities                        | Date: | 02/06/13      |
| Project Number: 650368-100001   |           |                                  |                   |           | Division: Sewerage & Drainage                    |       |               |
| City Project Manager: Monica Powell   |           |                                  |                   |           |  |       |               |
| PM Phone #: (614) 645-3089  |           |                                  |                   |           | Contract Amt or Mod (\$):<br>\$2,883,069.20      |       |               |
| Prime Contractor: Kenmore Construction                                      | Co., Inc. | Ordinance #: 0409-2013           |                   |           | Contract Duration: 274 days from<br>NTP (013014) |       |               |
|   |           | Contractor and Subcontractor CCC | N, Scope and Fund | ling Sumr | nary   |       |               |
|   |           |                                  |                   |           |  |       |               |
| Name/   | Prime_    | Contact_                         | CCCN/             | Firm      | Contract or Mod Scope                            |       | act or Mod \$ |
| Address   | Sub       | Information                      | Expires           | Type      |  | Amou  | int and %     |
| Kenmore Construction Co., Inc.  | Prime     | William A. Scala                 | 34-0802152        | MAJ       | Prime Contractor                                 | \$    | 1,603,069.2   |
| 808 Frank Rd  |           | (330) 762-9373                   | 12/31/2013        |           |  |       | 55.6          |
| Columbus, Ohio 43223  |           |                                  |                   |           |  |       |               |
| (330) 762-9373  |           |                                  |                   |           |  |       |               |
| Howard Painting   | Sub       | Joe Howard                       | 34-0893147        | MAJ       | Painting   | \$    | 850,000.0     |
| P.O. Box 3  |           | AMY TOBIN                        | 2/8/2015          |           |  |       | 29.5          |
| Defiance, Ohio 43512  |           | (419) 782-7786                   |                   |           |  |       |               |
| (419) 782-7786  |           | amy@howardpainting.com           |                   |           |  |       |               |
| Proline Electric Inc.   | Sub       | Nathan Schafer                   | 31-1487377        | MAJ       | Electrical                                       | \$    | 140,000.0     |
| 301 Cedar Hill Rd   |           | MICHELLE HAMPSON                 | 11/29/2014        |           |  |       | 4.9           |
| Lancaster, Ohio 43130   |           | prolineelectric@yahoo.com        |                   |           |  |       |               |
| (740) 687-4571  |           | (740) 687-4571                   |                   |           |  |       |               |
| Hina Environmental Solutions, LLC   | Sub       | Brian Hina                       | 26-1342009        | MAJ       | Asbestos Abatement                               | \$    | 140,000.0     |
| 2824-B Fischer Rd   |           | Susan Snyder-Hina                | 11/27/2014        |           |  |       | 4.9           |
| Columbus, Ohio 43204  |           | shina@hinaenvironmental.com      |                   |           |  |       |               |
| (614) 272-8780  |           | (614) 272-8780                   |                   |           |  |       |               |
| Pedersen Insulation Co.   | Sub       | Matt Pierce                      | 31-0749936        | MAJ       | Pipe Insulation                                  | \$    | 150,000.0     |
| 2901 Johnstown Road   |           | mattpierce@ameritech.net         | 6/13/2014         |           |  | 1     | 5.2           |
| Columbus, Ohio 43219  |           |                                  |                   |           |  | 1     |               |
| (614)471-3788   |           | (614)471-3788                    |                   |           |  | 1     |               |
| · · · ·   |           |                                  |                   |           |  | 1     |               |
|   |           |                                  |                   |           |  | 1     |               |
|   |           |                                  |                   |           |  | 1     |               |
|   |           |                                  | 1                 |           |  | +     |               |
|   |           | Approved: FWW                    |                   |           | TOTAL CONTRACT or Mod AMOUNT                     | \$    | 2,883,069.2   |
| Version created 082012  |           | Date: 02/25/2013                 |                   |           | 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.<br>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 Numbe   |  |  |  |  |  |
| 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<br>Equal Business Opportunity Commission Office - EBOCO) / Expiration<br>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  |  |  |  |  |  |