

| SUBCONTRACTOR WORK IDENTIFICATION FORM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--------------|---|------------------------------|--|---------------------------|------------------------------------|------------------|--------------|------------------------|------------------|--------------|-----------------------|------------------------------------|---|-------|---|--------------------------|-----|----------------------|--------------------------|---|-----|---|------------------------|-----|---------------------------|-----------------------|---|--|--|--|--|--|--|---|--|--|--|--|--|--|---|--|--|--|--|--|--|---|--|--|--|--|--|--|-------------------------------------|--|--|------------------------------|--|-----------------|--|-------|--|------------------|--|--------|--|
| Project Name: Clintonville Lining | | | Project | Dept. of Public Utilities | | Date: 03/01/2013 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Project Number: 650874-100000 | | | | Division: Sewerage & Drainage | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| City Project Manager: Mike Griffith | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PM Phone #: (614) 645-2416 | | | | Contract Amt or Mod (\$): \$4,065,631.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Prime Contractor: United Survey, Inc. | | Contract Duration: 270 Days (Feb/2014) | | Contractor and Subcontractor CCCN, Scope and Funding Summary | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Name/ Address</th> <th>Prime Sub</th> <th>Contact Information</th> <th>CCCN/ Expires</th> <th>Firm Type</th> <th>Contract or Mod Scope</th> <th>Contract or Mod \$ Amount and %</th> </tr> </thead> <tbody> <tr> <td>1 United Survey, Inc. 25145 Broadway Ave. Cleveland, Ohio 44146 (440) 439-7250</td> <td>Prime</td> <td>JOSEPH TARTABINI JR (440) 439-7250 USI@UNITEDSURVEYINC.COM</td> <td>34-0894532 02/20/2015</td> <td>MAJ</td> <td>Sewer Rehabilitation</td> <td>\$ 3,962,581.00 97.5%</td> </tr> <tr> <td>2 D.A. Van Dam & Associates 1540 Fisher Drive Hubbard, Ohio 44425 888-818-0016</td> <td>Sub</td> <td>Dan Van Dam (888) 818-0016 cvandam@davandam.com</td> <td>34-1801159 1/3/2015</td> <td>MAJ</td> <td>Chimney Seal Installation</td> <td>\$ 103,050.00 2.5%</td> </tr> <tr> <td>3</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>4</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>5</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>6</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="3" rowspan="2">Approved: Version created 082012</td> <td colspan="2">TOTAL CONTRACT or Mod AMOUNT</td> <td colspan="2">\$ 4,065,631.00</td> </tr> <tr> <td colspan="2">Date:</td> <td colspan="2">Total Percentage</td> <td colspan="2">100.0%</td> </tr> </tbody> </table> | | | | | | | Name/ Address | Prime Sub | Contact Information | CCCN/ Expires | Firm Type | Contract or Mod Scope | Contract or Mod \$ Amount and % | 1 United Survey, Inc. 25145 Broadway Ave. Cleveland, Ohio 44146 (440) 439-7250 | Prime | JOSEPH TARTABINI JR (440) 439-7250 USI@UNITEDSURVEYINC.COM | 34-0894532 02/20/2015 | MAJ | Sewer Rehabilitation | \$ 3,962,581.00 97.5% | 2 D.A. Van Dam & Associates 1540 Fisher Drive Hubbard, Ohio 44425 888-818-0016 | Sub | Dan Van Dam (888) 818-0016 cvandam@davandam.com | 34-1801159 1/3/2015 | MAJ | Chimney Seal Installation | \$ 103,050.00 2.5% | 3 | | | | | | | 4 | | | | | | | 5 | | | | | | | 6 | | | | | | | Approved: Version created 082012 | | | TOTAL CONTRACT or Mod AMOUNT | | \$ 4,065,631.00 | | Date: | | Total Percentage | | 100.0% | |
| Name/ Address | Prime Sub | Contact Information | CCCN/ Expires | Firm Type | Contract or Mod Scope | Contract or Mod \$ Amount and % | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 United Survey, Inc. 25145 Broadway Ave. Cleveland, Ohio 44146 (440) 439-7250 | Prime | JOSEPH TARTABINI JR (440) 439-7250 USI@UNITEDSURVEYINC.COM | 34-0894532 02/20/2015 | MAJ | Sewer Rehabilitation | \$ 3,962,581.00 97.5% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 D.A. Van Dam & Associates 1540 Fisher Drive Hubbard, Ohio 44425 888-818-0016 | Sub | Dan Van Dam (888) 818-0016 cvandam@davandam.com | 34-1801159 1/3/2015 | MAJ | Chimney Seal Installation | \$ 103,050.00 2.5% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Approved: Version created 082012 | | | TOTAL CONTRACT or Mod AMOUNT | | \$ 4,065,631.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Date: | | 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 project. 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 |