

SUBCONTRACTOR WORK IDENTIFICATION FORM

Project Name: Specialty Maintenance Crafts for DPU Facilities			Dept. of Public Utilities	1/12/2015
Project Number: FEM 0101.5			Division: Sewerage & Drainage	
City Project Manager: Monica Powell				
PM Phone #: 614-645-3089			Contract Amt or Mod (\$): \$600,000.00	
Prime Contractor: Righter Company, Inc.			Ordinance #: 0480-2015	

Contractor and Subcontractor CCCN, Scope and Funding Summary

	<u>Name/ Address</u>	<u>Prime Sub</u>	<u>Contact Information</u>	<u>CCCN/ Expires</u>	<u>Firm Type</u>	<u>Contract or Mod Scope</u>	<u>Contract or Mod \$ Amount and %</u>
1	Righter Company, Inc. 2424 Harrison Rd. Columbus, OH 43204	Prime	Nick Miller 614-272-9700 x106	31-0889208 Active 11/13/2016	MAJ	General Contractor	\$600,000.00 100.0%
2	Roberts Services Group 820 N. Hague Avenue Columbus, Ohio 43204	Sub	Richard Y. Roberts, Jr. 614-276-0126	31-0858835 Active 4/24/2015	FBE	Electric Maintenance Services Repair, renovation, testing and replacement of electrical components.	To be determined by assigned work order or task.
3	Donley Concrete Cutting Co. PO Box 272 Pickerington, OH 43147	Sub	David Donley 614-834-0300	31-1509075 Active 7/26/2015	MAJ	Concrete Sawcutting and coring.	To be determined by assigned work order or task.
4	Chemcote, Inc. 7599 Fishel Drive North Dublin, OH 43016	Sub	Josh Ohl 614-792-2683	31-1145593 Active 06/23/16	MAJ	Roofing Repair and replacement.	To be determined by assigned work order or task.
5	Hilliard Glass 2240 Venus Street Hilliard, OH 43026	Sub	Darren Taylor 614-527-0306	31-1734667 Active 9/17/2015	MAJ	Glass & glazing replacement.	To be determined by assigned work order or task.
6	Capital City Mechanical, Inc. 5929 Haughn Road Grove City, Ohio 43123	Sub	Andy Morbitzer 614-871-8100	31-1779812 Active 11/18/2015	MAJ	Plumbing and piping repairs, demolition and replacement.	To be determined by assigned work order or task.
7	Paul Peterson Company P.O. Box 1510, 950 Dublin Road Columbus, Ohio 43216-1510	Sub	Aaron Peterson 614-486-4375	31-4404549 Active 4/5/2015	MAJ	Fencing & gates repairs and replacement.	To be determined by assigned work order or task.

Version created 082012	Approved: kms		TOTAL CONTRACT or Mod AMOUNT	\$600,000.00
	Date: 2/9/15		Total Percentage	100.0%

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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