

**SUBCONTRACTOR WORK IDENTIFICATION FORM**

|   |                               |  |  |   |           |
|---|-------------------------------|--|--|---|-----------|
| <b>Project Name: Specialty Maintenance Crafts for DPU Facilities - Mod #1</b> |                               |  |  | <b>Dept. of Public Utilities</b>  | 2/16/2016 |
| <b>Project Number: FEM 0101.5</b>   |                               |  |  | <b>Division: Sewerage &amp; Drainage - \$500,000, Power - \$100,000</b> |           |
| <b>City Project Manager: Monica Powell</b>                                    |                               |  |  |   |           |
| <b>PM Phone #: 614-645-3089</b>   |                               |  |  | <b>Contract Amt or Mod (\$): \$600,000.00</b>                           |           |
| <b>Prime Contractor: The Righter Company, Inc.</b>                            | <b>Ordinance #: 0789-2016</b> |  |  | <b>Contract Duration: 4 Years</b>                                       |           |

**Contractor and Subcontractor CCCN, Scope and Funding Summary**

| <u>Name/<br/>Address</u>  | <u>Prime<br/>Sub</u> | <u>Contact<br/>Information</u>          | <u>CCCN/<br/>Expires</u>          | <u>Firm<br/>Type</u> | <u>Contract or Mod Scope</u>  | <u>Contract or Mod \$<br/>Amount and %</u>                               |
|---|----------------------|---|-----------------------------------|----------------------|---|--|
| 1 <b>The Righter Company, Inc.</b><br>2424 Harrison Rd.<br>Columbus, OH 43204       | Prime                | Nick Miller<br>614-272-9700 x106        | 31-0889208<br>Active<br>2/18/2018 | MAJ                  | General Contractor  | \$599,500.00<br>100.0%   |
| 2 <b>Roberts Service Group, Inc.</b><br>820 N. Hague Avenue<br>Columbus, Ohio 43204 | Sub                  | Richard Y. Roberts, Jr.<br>614-276-0126 | 31-0858835<br>Active<br>3/11/2017 | F1                   | Electric Maintenance Services<br>Repair, renovation, testing and<br>replacement of electrical components. | \$100.00 (est)<br>To be determined by<br>assigned work order or<br>task. |
| 3 <b>Donley Concrete Cutting Co.</b><br>PO Box 272<br>Pickerington, OH 43147        | Sub                  | David Donley<br>614-834-0300            | 31-1509075<br>Active<br>8/11/2017 | MAJ                  | Concrete Sawcutting and coring.   | \$100.00 (est)<br>To be determined by<br>assigned work order or<br>task. |
| 4 <b>Chemcote Inc.</b><br>7599 Fishel Drive North<br>Dublin, OH 43016               | Sub                  | Josh Ohl<br>614-792-2683                | 31-1145593<br>Active<br>06/23/16  | MAJ                  | Roofing Repair and replacement.   | \$100.00 (est)<br>To be determined by<br>assigned work order or<br>task. |
| 5 <b>Hilliard Glass</b><br>2240 Venus Street<br>Hilliard, OH 43026                  | Sub                  | Darren Taylor<br>614-527-0306           | 31-1734667<br>Active<br>7/21/2017 | MAJ                  | Glass & glazing replacement.  | \$100.00 (est)<br>To be determined by<br>assigned work order or<br>task. |
| 6 <b>Paul Peterson Company</b><br>P.O. Box 1510<br>Columbus, Ohio 43216             | Sub                  | Aaron Peterson<br>614-486-4375          | 31-4404549<br>Active<br>4/27/2017 | MAJ                  | Fencing & gates repairs and<br>replacement.   | \$100.00 (est)<br>To be determined by<br>assigned work order or<br>task. |

|                        |               |  |                                     |                     |
|------------------------|---------------|--|-------------------------------------|---------------------|
| Version created 082012 | Approved: kms |  | <b>TOTAL CONTRACT or Mod AMOUNT</b> | <b>\$600,000.00</b> |
|                        | Date: 3/15/16 |  | 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 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  |