

ORD #3083-2017

## SUBCONTRACTOR WORK IDENTIFICATION

|                                                                             |                                           |                               |                                                                                    |                                 |                        |                                  |                                                                                                                                                                                                                                       |                                                   |
|-----------------------------------------------------------------------------|-------------------------------------------|-------------------------------|------------------------------------------------------------------------------------|---------------------------------|------------------------|----------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|
| <b>Project Name: Alternate 69KV Line to West Substation</b>                 |                                           |                               |                                                                                    |                                 |                        | <b>Dept. of Public Utilities</b> |                                                                                                                                                                                                                                       | 11/8/2017                                         |
| <b>Project Number: 670772-100000</b>                                        |                                           | <b>Division: Power</b>        |                                                                                    |                                 |                        |                                  |                                                                                                                                                                                                                                       |                                                   |
| <b>City Project Manager: Bob Schneider</b>                                  |                                           | <b>Contract Amount (\$):</b>  |                                                                                    |                                 |                        |                                  |                                                                                                                                                                                                                                       |                                                   |
| <b>PM Phone #: 614-645-8371</b>                                             |                                           | <b>\$5,042,894.18</b>         |                                                                                    |                                 |                        |                                  |                                                                                                                                                                                                                                       |                                                   |
| <b>Prime Contractor: Quality Lines, Inc.</b>                                |                                           | <b>Ordinance #: 3083-2017</b> |                                                                                    |                                 |                        |                                  | <b>Contract Duration: 420 days</b>                                                                                                                                                                                                    |                                                   |
| <b><u>Contractor and Subcontractor CCCN, Scope, and Funding Summary</u></b> |                                           |                               |                                                                                    |                                 |                        |                                  |                                                                                                                                                                                                                                       |                                                   |
|                                                                             | <b><u>Name/<br/>Address</u></b>           | <b><u>Prime<br/>Sub</u></b>   | <b><u>Contact<br/>Information</u></b>                                              | <b><u>CCCN/<br/>Expires</u></b> | <b><u>Vendor #</u></b> | <b><u>Firm<br/>Type</u></b>      | <b><u>Contract or Mod Scope</u></b>                                                                                                                                                                                                   | <b><u>Contract or Mod \$<br/>Amount and %</u></b> |
| 1                                                                           | <b>Quality Lines, Inc.</b>                | Prime                         | Ron Smith, President                                                               | 31-1529667                      | 23933                  | MAJ                              | Installing a 69KV circuit breaker and reworking the 69KV Dublin Ave. Substation buss, installation of ~ 3.4 miles of 69KV line with a 15KV spacer cable under build, relay testing and calibrations of relays at the West Substation. | \$4,814,984.18                                    |
|                                                                             | 2440 Bright Rd.                           |                               | (740) 815-1165                                                                     | 11/9/19                         |                        |                                  |                                                                                                                                                                                                                                       | 95.5%                                             |
|                                                                             | Findlay, OH 45840                         |                               | <a href="mailto:rsmith@qualitylinesinc.com">rsmith@qualitylinesinc.com</a>         |                                 |                        |                                  |                                                                                                                                                                                                                                       |                                                   |
|                                                                             |                                           |                               | Morgan Smith                                                                       |                                 |                        |                                  |                                                                                                                                                                                                                                       |                                                   |
|                                                                             |                                           |                               | <a href="mailto:msmith@qualitylinesinc.com">msmith@qualitylinesinc.com</a>         |                                 |                        |                                  |                                                                                                                                                                                                                                       |                                                   |
| 2                                                                           | <b>Power Solutions Group</b>              | Sub                           | Stuart Spohn                                                                       | 31-1757085                      | 5925                   | MAJ                              | Protective Relay Testing                                                                                                                                                                                                              | \$50,000.00                                       |
|                                                                             | 2739 Sawbury Blvd.                        |                               | (614) 310-8018                                                                     | 11/8/19                         |                        |                                  |                                                                                                                                                                                                                                       | 1.0%                                              |
|                                                                             | Columbus, OH 43235                        |                               | <a href="mailto:SSpohn@powersolutionsgroup.com">SSpohn@powersolutionsgroup.com</a> |                                 |                        |                                  |                                                                                                                                                                                                                                       |                                                   |
|                                                                             |                                           |                               |                                                                                    |                                 |                        |                                  |                                                                                                                                                                                                                                       |                                                   |
| 3                                                                           | <b>Treton, Inc.</b>                       | Sub                           | Pat Covell                                                                         | 20-5525746                      | 1446                   | MAJ                              | Fiber Splicing                                                                                                                                                                                                                        | \$62,910.00                                       |
|                                                                             | P.O. Box 337                              |                               | (740) 969-9230                                                                     | 11/14/19                        |                        |                                  |                                                                                                                                                                                                                                       | 1.2%                                              |
|                                                                             | Amanda, OH 43102                          |                               |                                                                                    |                                 |                        |                                  |                                                                                                                                                                                                                                       |                                                   |
|                                                                             |                                           |                               |                                                                                    |                                 |                        |                                  |                                                                                                                                                                                                                                       |                                                   |
| 4                                                                           | <b>Area Wide Protection, AWP Inc. dba</b> | Sub                           | Sue Lynch                                                                          | 34-1344513                      | 20142                  | MAJ                              | Traffic Control                                                                                                                                                                                                                       | \$80,000.00                                       |
|                                                                             | 4244 Mt. Pleasant St. NW                  |                               | (330) 677-7405                                                                     | 12/13/18                        |                        |                                  |                                                                                                                                                                                                                                       | 1.6%                                              |
|                                                                             | North Canton, OH 44720                    |                               | <a href="mailto:slynch@awptraff.com">slynch@awptraff.com</a>                       |                                 |                        |                                  |                                                                                                                                                                                                                                       |                                                   |
|                                                                             |                                           |                               |                                                                                    |                                 |                        |                                  |                                                                                                                                                                                                                                       |                                                   |
| 5                                                                           | <b>Parks Drilling</b>                     | Sub                           | Aaron Britten                                                                      | 31-0796361                      | 4309                   | MAJ                              | Foundation                                                                                                                                                                                                                            | \$35,000.00                                       |
|                                                                             | 5745 Avery Rd.                            |                               | (614) 761-7707                                                                     | 12/28/18                        |                        |                                  |                                                                                                                                                                                                                                       | 0.7%                                              |
|                                                                             | Dublin, OH 43016                          |                               |                                                                                    |                                 |                        |                                  |                                                                                                                                                                                                                                       |                                                   |
|                                                                             |                                           |                               |                                                                                    |                                 |                        |                                  |                                                                                                                                                                                                                                       |                                                   |
| DPU Fiscal Revised 8/9/2016                                                 |                                           |                               | Approved: n/a                                                                      |                                 |                        |                                  | <b>TOTAL CONTRACT AMOUNT:</b>                                                                                                                                                                                                         | <b>\$5,042,894.18</b>                             |
|                                                                             |                                           |                               | Date:                                                                              |                                 |                        |                                  | Total Percentage                                                                                                                                                                                                                      | 100.0%                                            |