

SUBCONTRACTOR WORK IDENTIFICATION FORM

CIP #:	Project Name:	Janitorial Services			Ordinance Number:	1601-2013		
Contractor and Subcontractor CCCN, Scope and Funding Summary					Date:	06/19/13		
	<u>Name/ Address</u>	<u>Prime SubConsult</u>	<u>Contact Information</u>	<u>C.C. #/ Expires</u>	<u>Firm Type</u>	<u>Type of Work</u>	<u>Contract \$ Amount/%</u>	<u>Contract Scope</u>
1	Master Maintenance LLC 6200 Wilcox Road Dublin, Ohio 43016	Prime	John Hoge 614-734-1400	31-1585601 07/26/14	MAJ	Janitorial Services	\$172,240.00 100.00%	Provide janitorial services at various Department of Public Utilities facilities.
2	No subcontractors to be utilized.							
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						TOTAL CONTRACT AMOUNT	\$172,240.00	
						Total Percentage	100.00%	
						Approved:	FWW	
						Date:	06/20/13	

SUBCONTRACTOR V

	CIP #: 610780-100000	Project Name: Marion Road Area Neighborhood Project No. 2	
Contractor and Subcontractor CCCN, Scope and Funding Summary			
	<u>Name/ Address</u>	<u>Prime SubConsult</u>	<u>Contact Information</u>
1	Korda/Nemeth Engineering, Inc. 1650 Watermark Drive, Suite 200 Columbus, Ohio 43215	Prime	John W. Panovsky, PE Partner 614.487.1650
2	Columbus Engineering Consultants, Inc. 840 Michigan Avenue Columbus, Ohio 43215	SubConsult.	Jack Jang, President Voice: 614.228.3500 ext.202 Fax: 614.228.3519 jjang@ceceng.net
3	Fee Corp Corporation 7995 Allen Road Canal Winchester, Ohio 43110	SubConsult.	Ed Jones Voice: 614.837.3010 Fax: 614.837.3019 ejones@feecorpinc.com
4	Benchmark Surveying & Mapping Co., Inc. 70 South Liberty Street Powell, Ohio 43065	SubConsult.	Tony Meacham Voice: 614.880.1201 tmeacham@rrohio.com
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WORK IDENTIFICATION FORM

Ordinance Number: 1138-2012

Date: 05/21/12

<u>C.C. # / Expires</u>	<u>Firm Type</u>	<u>Type of Work</u>	<u>Contract \$ Amount/%</u>
31-0922991 07/06/13 Active	MAJ	Professional Engineering	\$84,558.00 80.00%
31-0716498 04/18/14 Active	AS1	MOT Plans & SUE	\$16,012.00 15.15%
31-1426410 05/18/14 Active	MAJ	Sewer Cleaning & TV monitoring	\$4,000.00 3.78%
37-1539711 11/10/2013 Active	MAJ	Survey & Mapping	\$1,125.00 1.06%

TOTAL CONTRACT AMOUNT \$105,695.00
 Total Percentage 100.00%

Approved: FWW
Date: 05/22/12

