

### SUBCONTRACTOR WORK IDENTIFICATION FORM

CIP #: **Project Name:** Ohio Mulch Beneficial ReUse of Biosolids

Ordinance Number: 1269-2012

Contractor and Subcontractor CCCN, Scope and Funding Summary

Date: 06/20/12

Line #	Name/ Address	Prime SubContract	Contract Information	C.C. # / Expires	Firm Type	Type of Work	Contract \$ Amount/%	Contract Scope
1	Ohio Mulch Supply, Inc. 1600 Universal Road Columbus, Ohio 43207	Prime	Kristen Chek (Phone) 614-445-4455 x 103 (Fax) 614-445-4464	31-1120540 08/02/13	Mat	Biosolids Application	\$485,000.00 92.40%	Beneficial ReUse of Biosolids
2	Material Matters PO Box 224 Elizabethown, Pennsylvania 17022	SubContractor	(Phone) 717-367-9697 (Fax) 717-367-0367	23-2910901 05/25/14	Mat	Advisor	\$40,000.00 7.60%	Obtain regulatory permits, planning, and record keeping.
3								
4								
5								
6								
7								
8								
<b>TOTAL CONTRACT AMOUNT</b>							\$525,000.00	
Total Percentage							100.00%	
Approved: <i>T.M.W.</i> Date: <i>6-22-12</i>								