

**SUBCONTRACTOR WORK IDENTIFICATION FORM**

<b>Project Name: Ticket Management System</b>				Ordinance Number: 1727-2015				
<b>Contractor and Subcontractor CCCN, Scope and Funding Summary</b>				Date: 06/22/15				
	<b>Name/ Address</b>	<b>Prime SubConsult</b>	<b>Contact Information</b>	<b>C.C. # / Expires</b>	<b>Firm Type</b>	<b>Type of Work</b>	<b>Contract \$ Amount/%</b>	<b>Contract Scope</b>
1	irth Solutions, LLC 5009 Horizons Drive Columbus, Ohio 43220 <a href="http://www.irthsolutions.com">www.irthsolutions.com</a>	Prime	Wes Bishop National Account Executive 614-947-3543 <a href="mailto:wbishop@irthsolutions.com">wbishop@irthsolutions.com</a>	46-1568259 2/28/2016	MAJ	SW subscription to Ticket Management System	\$35,300.00 100.00%	To provide both a web-based hosted Ticket Management solution & a locally installed mobile station which can operate in a disconnected environment.
2	No subcontractors							
3								
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6								
7								
8								
<b>TOTAL CONTRACT AMOUNT</b>							\$35,300.00	
Total Percentage							100.00%	
Approved: kms								
Date: 6/22/2015								

## SUBCONTRACTOR V

	<b>CIP #:</b> 610780-100000	<b>Project Name:</b> Marion Road Area Neighborhood Project No. 2	
<b>Contractor and Subcontractor CCCN, Scope and Funding Summary</b>			
	<u>Name/ Address</u>	<u>Prime SubConsult</u>	<u>Contact Information</u>
1	<b>Korda/Nemeth Engineering, Inc.</b> 1650 Watermark Drive, Suite 200 Columbus, Ohio 43215	Prime	John W. Panovsky, PE Partner 614.487.1650
2	<b>Columbus Engineering Consultants, Inc.</b> 840 Michigan Avenue Columbus, Ohio 43215	SubConsult.	Jack Jang, President Voice: 614.228.3500 ext.202 Fax: 614.228.3519 <a href="mailto:jjang@ceceng.net">jjang@ceceng.net</a>
3	<b>Fee Corp Corporation</b> 7995 Allen Road Canal Winchester, Ohio 43110	SubConsult.	Ed Jones Voice: 614.837.3010 Fax: 614.837.3019 <a href="mailto:ejones@feecorpinc.com">ejones@feecorpinc.com</a>
4	<b>Benchmark Surveying &amp; Mapping Co., Inc.</b> 70 South Liberty Street Powell, Ohio 43065	SubConsult.	Tony Meacham Voice: 614.880.1201 <a href="mailto:tmeacham@rrohio.com">tmeacham@rrohio.com</a>
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6			
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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

