

SUBCONTRACTOR WORK IDENTIFICATION FORM

| CIP #: N/A | | Project Name: Deep Row Hybrid Poplar Program | | Ordinance Number: 1162-2013 | | | |
|--|-----------------------------|---|----------------------------|-----------------------------|-----------------------|---------------------------------|---|
| Contractor and Subcontractor CCCN, Scope and Funding Summary | | | | Date: 05/06/13 | | | |
| <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 Ohio Mulch Supply, Inc. 1600 Universal Road Columbus, Ohio 43207 | Prime | Jim Weber (Phone) 614-445-4455 x 103 (Fax) 614-445-4464 | 31-1120540 08/02/13 | Maj | Biosolids Application | \$960,000.00 91.43% | Beneficial ReUse of Biosolids |
| 2 Material Matters PO Box 224 Elizabethtown, Pennsylvania 17022 | SubContractor | (Phone) 717-367-9697 (Fax) 717-367-0367 | 23-2910901 05/25/14 | Maj | Advisor | \$40,000.00 3.81% | Obtain regulatory permits, planning, and record keeping. |
| 3 Intrinsic Services, LLC 7320 Woodville Pike Saint Paris, Ohio 43072 | SubContractor | (Phone) 937-362-9208 | 45-4850292 09/14/14 | Maj | Advisor | \$50,000.00 4.76% | Technical Consultant |
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| TOTAL CONTRACT AMOUNT | | | | | | \$1,050,000.00 | |
| Total Percentage | | | | | | 100.00% | |
| | | | | Approved: | FWW | | |
| | | | | Date: | 05/14/13 | | |

SUBCONTRACTOR V

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

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|----------------|
| Approved: FWW |
| Date: 05/22/12 |

