

**SUBCONTRACTOR WORK IDENTIFICATION FORM**

**CIP #:**      **Project Name: Yard Waste & Log Grinding Services**      Ordinance Number: 1355-2013

**Contractor and Subcontractor CCCN, Scope and Funding Summary**      Date: 05/28/13

	<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	<b>Madden Brothers, Inc.</b> 66 Pearl Road Brunswick, Ohio 44212	Prime	Brian Madden, Vice President Phone: (216) 402-2222 Fax: (330) 220-1885 E-mail: bmadden@maddenbros.com	34-1739227 06/05/15	MAJ	Woodwaste Recycling	\$120,000.00 100.00%	Yard Waste & Log Grinding Service
2	<b>No subcontractors</b>							
3								
4								
5								
6								
7								
8								
						<b>TOTAL CONTRACT AMOUNT</b>	\$120,000.00	
						Total Percentage	100.00%	
						Approved: FWW		
						Date: 06/05/2013		

## 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>
1	<b>Korda/Nemeth Engineering, Inc.</b> 1650 Watermark Drive, Suite 200 Columbus, Ohio 43215	Prime
2	<b>Columbus Engineering Consultants, Inc.</b> 840 Michigan Avenue Columbus, Ohio 43215	SubConsult.
3	<b>Fee Corp Corporation</b> 7995 Allen Road Canal Winchester, Ohio 43110	SubConsult.
4	<b>Benchmark Surveying &amp; Mapping Co., Inc.</b> 70 South Liberty Street Powell, Ohio 43065	SubConsult.
5		
6		
7		
8		

John W. Panovsky, PE  
Partner  
614.487.1650

Jack Jang, President  
Voice: 614.228.3500 ext.202  
Fax: 614.228.3519  
[jjang@ceceng.net](mailto:jjang@ceceng.net)

Ed Jones  
Voice: 614.837.3010  
Fax: 614.837.3019  
[ejones@feecorpinc.com](mailto:ejones@feecorpinc.com)

Tony Meacham  
Voice: 614.880.1201  
[tmeacham@rrohio.com](mailto:tmeacham@rrohio.com)

# 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

