

SUBCONTRACTOR WORK IDENTIFICATION

<b>Project Name: Residuals Management Plan Update</b>			<b>Dept. of Public Utilities</b>	<b>Date: 1/23/17</b>				
<b>Project Number: 690540-100000</b>			<b>Division: Water</b>					
<b>City Project Manager: Stacia Eckenwiler, P.E.</b>			<b>Contract Amt (\$):</b>					
<b>PM Phone #: (614) 645-7100</b>			<b>\$1,120,100.00</b>					
<b>Prime Consultant: Hazen and Sawyer</b>			<b>Contract Duration: thru Q3 2018</b>					
<b>Ordinance #: 0198-2017</b>	<b>Contractor and Subcontractor CCCN, Scope, and Funding Summary</b>							
Name / Address	Prime or Sub	Contact Information	C.C.# / Expires	DAX Vendor #	Firm Type	Contract or Mod Scope	Contract or Mod Amount & %	
1 <b>Hazen and Sawyer</b> 150 East Campus View Blvd. Suite 150 Columbus, OH 43235	Prime	Bret Casey, P.E. 614-596-4155	13-2904652 3/14/18	000630	MAJ	Project Management Plant Evaluations Residuals Handling and Disposal Beneficial Reuse Options	\$454,883.00 40.6%	
2 <b>MWH Americas, Inc.</b> 2600 Corporate Exchange Dr. Suite 168 Columbus, OH 43231	Sub	Tim Wolfe, P.E. 740-630-7294	95-1878805 12/30/17	010889	MAJ	Plant Evaluations Residuals Handling and Disposal	\$250,516.00 22.4%	
3 <b>Material Matters</b> 820 North Hanover St. Elizabethtown, PA 17022	Sub	Trudy Johnston 717-324-3422	23-2910901 3/29/18	001825	MAJ	Beneficial Reuse Options	\$65,600.00 5.9%	
4 <b>Hazen and Sawyer</b> 150 East Campus View Blvd. Suite 150 Columbus, OH 43235	Prime	Bret Casey, P.E. 614-596-4155	13-2904652 3/14/18	000630	MAJ	As Authorized: Pilot Testing; amount and assignment of subcontractor TBD upon results of evaluation.	\$120,000.00 10.7%	
5 <b>MWH Americas, Inc.</b> 2600 Corporate Exchange Dr. Suite 168 Columbus, OH 43231	Sub	Tim Wolfe, P.E. 740-630-7294	95-1878805 12/30/17	010889	MAJ			
6 <b>Resource International Inc.</b> 6350 Presidential Gateway Columbus, Ohio 43231	Sub	Michelle Eckels, CPG 740-815-8203	31-0669793 3/24/18	004197	FBE	As Authorized: Bathymetric survey, sampling and analysis of quarry residuals	\$83,000.00 7.4%	
7 <b>Contingency</b>	TBD					As Authorized contingency for all scope items	\$146,101.00 13.0%	
DPU Fiscal Revised 8/9/2016		Approved:					<b>TOTAL CONTRACT AMOUNT:</b>	<b>\$1,120,100.00</b>
		Date:					Total Percentage:	100%