

**SUBCONTRACTOR WORK IDENTIFICATION**

<b>Project Name: HCWP Lime Slurry Disposal Line Condition Assessment</b>							<b>Dept. of Public Utilities</b>	<b>Date: 4/20/2017</b>			
<b>Project Number: 690538-100001</b>										<b>Division: Water</b>	
<b>City Project Manager: Joe Clouse, P.E.</b>										<b>Contract Mod (\$):</b>	
<b>PM Phone #: 645-3725</b>										<b>\$680,000.08</b>	
<b>Prime Consultant: Brown &amp; Caldwell</b>		<b>Ordinance #: 1125-2017</b>								<b>Contract Duration: 8 months</b>	
<b>Contractor and Subcontractor CCCN, Scope, and Funding Summary</b>											
	<b>Name / Address</b>	<b>Prime or Sub</b>	<b>Contact Information</b>	<b>C.C.# / Expires</b>	<b>DAX Vendor #</b>	<b>Firm Type</b>	<b>Contract or Mod Scope</b>	<b>Contract or Mod Amount &amp; %</b>			
1	BROWN AND CALDWELL 4700 LAKEHURST COURT, SUITE 100 COLUMBUS, OHIO 43016	Prime	Kristen Knight, P.E.  (614) 410-6144  <a href="mailto:kknight@brwnaald.com">kknight@brwnaald.com</a>	94-1446346  8/26/17	010815	MAJ	Identify and mitigate potential risks involved by assessing the condition of the lime slurry disposal line and providing the most detailed information available on the pipe condition.	\$291,853.18  42.9%			
2	ENVIRONMENTAL REMEDIATION CONT. 29 WEST THIRD AVE COLUMBUS, OH 43201	Sub	Brad Timmons  (513) 772-2818	45-2453075  4/4/18	015330	MAJ	On-site construction and spill prevention.	\$105,719.00  15.5%			
3	RESOURCE INTERNATIONAL, INC. 6350 PRESIDENTIAL GATEWAY COLUMBUS, OHIO 43231	Sub	Farah Majidzadeh  (614) 823-4949	31-0669793  3/24/18	004197	FBE	Maintenance of traffic and permitting. Survey of work sites.	\$14,002.90  2.1%			
4	PIPELINE INSPECTION AND CONDITION ANALYSIS CORPORATION (PICA) 801 BRICKELL AVE., STE. 935 MIAMI, FL 33131	Sub	Chris Garrett, G.M.  (704) 236-3771  <a href="mailto:cgarrett@picacorp.com">cgarrett@picacorp.com</a>	74-2672459  9/7/18	010034	MAJ	See Snake inspection tool deployment and inspection report (see Brown & Caldwell's Cost Summary).	\$268,425.00  39.5%			
			Approved: n/a					<b>TOTAL Mod AMOUNT:</b>	<b>\$680,000.08</b>		
DPU Fiscal Revised 8/9/2016			Date:					Total Percentage	100%		

## SUBCONTRACTOR WORK IDENTIFICATION FORM

Project Name	Project name as it appears on either the RFP or Bid Documents. The same name should be used in the legislation
Project Number	Should be a twelve digit number represented as a six-six number. Example 650123-100000
City Project Manager	The Department / Division assigned project manager
P.M. Phone #	The assigned City Engineer's telephone number
Prime Contractor	contract / modification awardee
Ordinance	Legislation number for the project. To be entered by DPU Fiscal
Date	Date the document is completed
Contract/Mod Amt (\$)	The amount of contract or modification cost for this project
Name and Address	Company name; address; City & State; Zip Code; and Phone Number
Prime/Sub	Indicate whether it the Prime contractor or a subcontractor
Contact Information	Company Official, or Project Manager, Email address, and Phone number
CCCN / Expires	City of Columbus Contract Compliance Number (Obtained through Equal Business Opportunity Commission Office - EBOCO) / Expiration Date: Date the CCCN expires
Vendor #	The Dynamic Accounting System (DAX) vendor identification number
Firm Type	The Majority or Minority identification of the company. Typically it be identified as: MAJ; MBE; FBE; ASN; or MBR
Contract or Mod Scope	The scope or type of work being performed for this project
Contract or Mod Amt	The total amount and percentage each participant will receive for this contract or modification
Total Contract or Mod Amt	Total Amount for all participants in this contract or modification
Total Percentage	Should equal one hundred percent
Approved	DPU's EBOCO Liaison completes this section
Date	The date of approval by DPU's EBOCO's Liaison