

**SUBCONTRACTOR WORK IDENTIFICATION**

<b>Project Name: HCWP Lime Slurry Disposal Line Condition Assessment - Mod #1</b>						<b>Dept. of Public Utilities</b>	<b>Date: 8/24/2016</b>	
<b>Project Number: 690538-100001</b>						<b>Division: Water</b>		
<b>City Project Manager: Joe Clouse</b>						<b>Contract Mod #1 (\$):</b>		
<b>PM Phone #: 645-3725</b>						<b>\$1,011,279.78</b>		
<b>Prime Contractor/Consultant: Brown &amp; Caldwell</b>		<b>Ordinance #: 2187-2016</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	<b>BROWN AND CALDWELL</b>	Prime	Kristen Knight, P.E.	94-1446346	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.	\$303,499.65
	4700 LAKEHURST COURT, SUITE 100		(614) 410-6144	8/26/17				30.0%
	COLUMBUS, OHIO 43016		<a href="mailto:kknight@brwncald.com">kknight@brwncald.com</a>					
2	<b>ENVIRONMENTAL REMEDIATION CONTRACTOR, LLC</b>	Sub	Brad Timmons	45-2453075	015330	MAJ	On-site construction and spill prevention	\$177,299.50 17.5%
	29 WEST THIRD AVE		(513) 772-2818	4/4/18				
	COLUMBUS, OH 43201							
3	<b>RESOURCE INTERNATIONAL, INC.</b>	Sub	Farah Majidzadeh	31-0669793	004197	FBE	Maintenance of traffic and permitting. Survey of work sites.	\$26,847.63 2.7%
	6350 PRESIDENTIAL GATEWAY		(614) 823-4949	3/24/18				
	COLUMBUS, OHIO 43231							
4	<b>PIPELINE INSPECTION AND CONDITION ANALYSIS CORPORATION (PICA)</b>	Sub	Chris Garrett, G.M.	74-2672459	010034	MAJ	See Snake inspection tool deployment and inspection report	\$403,633.00 39.9%
	801 BRICKELL AVE., STE. 935		(704) 236-3771	9/7/18				
	MIAMI, FL 33131		<a href="mailto:cgarrett@picacorp.com">cgarrett@picacorp.com</a>					
5	<b>HYDROMAX USA LLC</b>	Sub	Paul Schumi	20-0602448	000958	MAJ	p-CAT inspection technology and inspection report	\$100,000.00 9.9%
	11492 BLUEGRASS PARKWAY STE. 106		(812) 708-0590	11/17/17				
	LOUISVILLE, KY 40299		<a href="mailto:paul.schumi@hydromaxusa.com">paul.schumi@hydromaxusa.com</a>					
			Approved: KMS			<b>TOTAL CONTRACT or Mod AMOUNT</b>		<b>\$1,011,279.78</b>
DPU Fiscal Revised 8/9/2016			Date: 9/12/16			Total Percentage		100.0%