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OFFICE OF PUBLIC ACCOUNTABILITY
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IN THE APPEAL OF)
) DOCKET NO. OPA-PA 11-009
HUBTEC INTERNATIONAL CORP.,)
) **APPELLANT'S EXHIBIT LIST**
)
Appellant.)

Appellant, HUBTEC INTERNATIONAL CORP., hereby submits its Exhibit List. Plaintiff may introduce one or more of the below described exhibits at trial:

EXHIBIT No.	DATE	DESCRIPTION	BATES No.	IDENTIFIED	ADMITTED
1A.		Project History Summary	4-14		
1A1.		Chi Construction, Inc. letter dated October 1, 2009	15		
1A2.		Excerpt from Geo-Engineering & Testing Report	16-19		
1A3.		Hubtec letter dated December 6, 2010 with attachments	20-47		
1A4.		Payment History	49-51		
1A5.		Photographs	53-59		

EXHIBIT NO.	DATE	DESCRIPTION	BATES NO.	IDENTIFIED	ADMITTED
1B.	02/02/11	Hubtec's Payment Application 7 in the amount of \$80,539.20 for the reconstruction and rehabilitation of Route 2 culverts and slide repair	61 - 66		
2A1.1.	01/05/11	DCA submittal to Hubtec of Umatac Baseball Culvert Shop Drawing Pipe Laying Detail in response to Hubtec's 12-31-10 submittal to DPW (no exception taken).	69 - 71		
2A1.2.	01/26/11	Hubtec's letter to DPW re Approved Pipe Laying Detail at Umatac Baseball Culvert and request of Change Order approval due to structured conditions in the amount of \$12,903.34, with accompanying Daily Account of Contingent Sum Work.	72-75		
2A1.3.	02/03/11	Hubtec's letter to DPW confirming on-site discussion with DCA re Umatac Baseball Culvert Change Order.	76-78		
2A2.1.	06/18/10	RRR letter to Hubtec re traffic control at Cetti Bay Slide requesting concrete barriers, other changes and approval by DCA and DPW.	79-81		
2A2.2.	07/22/10	Hubtec's transmittal to DPW re Umatac Baseball Culvert Work Zone Traffic Control Plan.	82-83		
2A2.3.	07/23/11	DCA transmittal to Hubtec re Umatac Baseball Culvert Traffic Control Plan requesting erosion control plan for culvert sites.	84-86		

EXHIBIT No.	DATE	DESCRIPTION	BATES No.	IDENTIFIED	ADMITTED
2A2.4.	01/17/11	Hubtec's letter to DPW requesting Change Order payment for Traffic Control Plan at Umatac Baseball Culvert in the amount of \$3,573.37.	87-91		
2A2.5.	11/22/10	DCA transmittal to Hubtec with Shop Drawings for Umatac Baseball Culvert outlet structure designer comments (no exceptions taken).	92-96		
2A2.6.	08/23/10	Hubtec's letter to DPW re Umatac Baseball Culvert Outlet Structure discovery of unsuitable material and request for Change Order and immediate response on possible delay with pictures.	97-100		
2A2.7.	10/21/10	DCA transmittal letter to Hubtec of DPW and Parson's response to Umatac Culvert RFI.	101-104		
2A2.8.	01/26/11	Hubtec's letter to DPW re Cost Proposal for flowable fill at Umatac Baseball Culvert outlet structure in the amount of \$25,605.63.	105-108		
2B1.	01/21/11	Hubtec's letter to DPW re cost proposal for rock excavation in the amount of \$3,939.20.	109-112		
2B1.1.	10/06/10	Hubtec's transmittal to DPW of Cetti Bay Culvert Traffic Control Plan "approved as noted."	113-116		
2B1.2.	10/07/10	Hubtec's letter to DPW re Cost Proposal for Cetti Bay Culvert Traffic Control Plan in the amount of \$28,989.00.	117-119		

EXHIBIT No.	DATE	DESCRIPTION	BATES No.	IDENTIFIED	ADMITTED
2B1.3.	02/14/11	Hubtec's letter to DPW re Cost Proposal for Temporary Works for Sail Slope Protection as per approved pipe laying detail and Hubtec's Beam Shoring System for Cetti Bay Culvert in the amount of \$11,267.60.	120-124		
2B1.4.	02/17/11	DCA transmittal to Hubtec re Hubtec's Show Drawing Plans for Hubtec's Beam Shoring System for Cetti Bay Culvert with comments.	125-130		
2B1.5.	02/22/11	Hubtec's minutes of meeting with DCA re Route 2 Culverts and Slide Repair.	131		
2B1.6.	01/24/11	DCA transmittal for Designers Approval for Cetti River Culvert Outlet Structure.	132		
2B1.7.	01/19/11	Hubtec's letter to DPW re Outlet Structure Ponding and request for immediate Change Order re flowable fill.	133-135		
2B1.8.	01/31/11	Hubtec's letter to DPW re Cost Proposal for laying Drain Rock at Cetti Bay Culvert in the amount of \$2,636.52.	136		
2C1.	06/21/10	Hubtec letter to DPW requesting Change Order to remove asphalt at Cetti Bay Slide in the amount of \$12,712.00.	138-142		
2C1.1.	09/03/10	Hubtec's letter to DPW requesting status of approval on various submitted Change Orders requests.	143		

EXHIBIT No.	DATE	DESCRIPTION	BATES No.	IDENTIFIED	ADMITTED
2C1.2.	10/06/10	Hubtec letter to DPW requesting expedited review of Cetti Bay Slide cost proposals for Change Orders.	144-145		
2C1.3.	07/07/10	Hubtec letter to DPW requesting for Cetti Bay Slide Change Order re rock cuts in the amount of \$19,342.00.	146-169		
2C1.4.	08-18-10	Hubtec letter to DPW re Cetti Bay Slide variance in quantity Base Course Aggregates	170-174		
2C1.5.	08-26-10	Hubtec letter to DPW re removal of base course and replacement with concrete at Cetti Bay Slide in the amount of \$17,179.15.	175-186		
2C1.6.	10-05-10	Hubtec letter to DPW re Cetti Bay Slide concrete pouring discrepancy.	187		
2D1.	02-17-11	Hubtec letter to DPW re absence of Safety Officer.	189		
2D1.1.	02-18-11	Hubtec letter to DPW re requesting approval for payment for Alternate Safety Officer.	190-191		
2D1.2.	02-15-11	Hubtec letter to DPW re cost proposal for Contractor Sampling and Testing in the amount of \$4,495.61.	192-193		
3.1.	02-25-11	Hubtec letter to DPW requesting payment for Umatac Baseball Culvert 48" pipe in the amount of \$56,450.00.	195-203		

EXHIBIT No.	DATE	DESCRIPTION	BATES No.	IDENTIFIED	ADMITTED
3.2.	08-23-10	Hubtec letter to DPW requesting Change Order to replace unsuitable material at Umatac Baseball Culvert.	204-212		
3.3.	09-10-10	Hubtec transmittal letter to DPW of Data for Modular Slide Rail System.	213-249		
3.4.	02-10-11	Hubtec's transmittal to Environmental Protection Agency re Reconstruction/Rehabilitation of Route 2 Culverts and Slide Repair	250-255		
3.5.	03-28-11	Hubtec letter to J.M. Aquino, P.C. re Termination of Contract.	258-259		
3.6.	02-22-11	Hubtec letter to DPW cost submittal for remedial actions taken re EPA plans in the amount of \$46,127.63.	260-270		

Appellant reserves the right to use any exhibit listed in Purchasing Agency's Exhibit List, as well as add to this list if more documents are found.

Dated this 19th day of August, 2011.

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By 
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