

| <b>CIP: 690428-100003, Project Name: DRWP Treatment Capacity Increase - Filter Building Rehabilitation / I &amp; C Backbone</b> |                             |  |                           |                      |                               |                                 |  |
|---|-----------------------------|--|---------------------------|----------------------|-------------------------------|---------------------------------|--|
| <b>Contractor and Subcontractor CCCN, Scope and Funding Summary</b>   |                             |  |                           |                      | Date: 1/25/13                 |                                 |  |
| <b>Name/<br/>Address</b>  | <b>Prime or<br/>SubCont</b> | <b>Contact<br/>Information</b>                           | <b>C.C.#/<br/>Expires</b> | <b>Firm<br/>Type</b> | <b>Type of Work</b>           | <b>Contract \$<br/>Amount/%</b> | <b>Contract Scope</b>                                  |
| 1 <b>Kokosing Construction Company, Inc.</b><br>6235 Westerville Road, Suite 200<br>Westerville, OH 43081-4041                  | Prime                       | Daniel B. Walker<br>Sr. Vice President<br>(614) 212-5700 | 31-1023518<br>2/14/14     | MAJ                  | construction                  | \$26,689,650.00<br>82.30%       | Improvements to the Dublin Road Water<br>Plant (DRWP). |
| 2 <b>Universal Mechanical Contractors</b><br>545 Beer Rd.<br>Mansfield, OH 44907  | Sub                         | Bill Daughtery /<br>Jamie Claypool<br>(419) 529-3500     | 34-0964472<br>1/13/14     | MAJ                  | plumbing                      | \$31,694.00<br>0.10%            | Plumbing   |
| 3 <b>Vaughn Industries</b><br>1201 E. Findley St.<br>Carey, OH 43316  | Sub                         | Timothy L. Vaughn<br>(419) 396-3900                      | 36-4381623<br>2/2/14      | MAJ                  | HVAC                          | \$18,000.00<br>0.06%            | HVAC   |
| 4 <b>D.C. Meyer Masonry</b><br>1532 County Rd. 1575<br>Ashland, OH 44805  | Sub                         | Dan Meyer<br>(419) 289-0055                              | 34-1338510<br>3/11/13     | MAJ                  | masonry                       | \$285,000.00<br>0.88%           | Masonry  |
| 5 <b>Fey Roofing &amp; Sheet Metal</b><br>P.O. Box 1209<br>Hilliard, OH 43026   | Sub                         | Craig Fey<br>(937) 206-1009                              | 27-1722556<br>7/19/14     | MAJ                  | roofing                       | \$805,000.00<br>2.48%           | Roofing  |
| 6 <b>Telvent USA, LLC</b><br>7000A Hollister Rd.<br>Houston, TX 77040   | Sub                         | Steve Callahan<br>(614) 505-7082                         | 52-1366064<br>7/11/2014   | MAJ                  | instrumentation<br>& controls | \$2,853,857.00<br>8.80%         | Instrumentation & Controls                             |
| 7 <b>Atlas Industrial Contractors</b><br>5275 Sinclair Rd.<br>Columbus, OH 43229  | Sub                         | Max Combs<br>(614) 841-4500                              | 31-1589454<br>6/15/14     | MAJ                  | electrical                    | \$1,100,000.00<br>3.39%         | Electrical   |
| 8 <b>Alloyd Insulation Co., Inc.</b><br>5050D Nike Dr.<br>Hilliard, OH 43026  | Sub                         | Gary Boomershine<br>(614) 527-4545                       | 31-0621270<br>2/4/2013    | MAJ                  | insulation                    | \$55,340.00<br>0.17%            | Insulation - Pipe - Abatement                          |
| 9 <b>A-1 Industrial Maintenance</b><br>433 Tenney Ave.<br>Campbell, OH 44405  | Sub                         | John Pontikos<br>(330) 750-6200                          | 14-1906280<br>5/3/2014    | MAJ                  | painting                      | \$558,000.00<br>1.72%           | Painting   |
| 10 <b>Midwest Reinforcing Contractors</b><br>1839 N. Fountain Blvd.<br>Hamilton, OH 45013                                       | Sub                         | Scott Heinzen<br>(937) 390-8998                          | 31-1422836<br>11/28/14    | MBR                  | rebar                         | \$33,459.00<br>0.10%            | Rebar Installation                                     |
| <b>TOTAL CONTRACT AMOUNT:</b>   |                             |  |                           |                      |                               | <b>\$32,430,000.00</b>          |  |
| <b>TOTAL PERCENTAGE:</b>  |                             |  |                           |                      |                               | <b>100.00%</b>                  |  |

SUB-CONTRACTOR WORK IDENTIFICATION

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|  |  |  |  | Approved: | FWW       |  |  |
|  |  |  |  | Date:     | 1/31/2013 |  |  |