

Project Number	Project Name	Project Phase	Total
610910-100001	Franklinton Area Stormwater System Improvements	Engineering Contract Modification	\$3,000,000.00
610910-100002	Franklinton Area Storm Sewer Rehabilitation	Land Acquisition	\$500,000.00
611021-100000	SMOC Facility Stormwater Improvements	Construction Administration/Construction Inspection (Vendor)	\$540,000.00
611031-100000	ST-21, ST-22, ST-23 Improvements	Engineering Contract Modification	\$700,000.00
611038-100002	Greenlawn Dam Rehabilitation	Construction Administration/Construction Inspection (Vendor)	\$217,365.42
611040-100000	Barnett Road Stormwater Improvements Project	Construction Administration/Construction Inspection (Vendor)	\$570,000.00
611660-100000	DOSD Stormwater Pump Stations Evaluation & Upgrade	Engineering Contract Modification	\$300,000.00
611660-100029	DOSD Stormwater Pump Station ST-29 Evaluation & Upgrade	Engineering/Design	\$216,000.00
611708-100000	Mound Street Floodwall and WCLPP Repairs	Engineering Contract Modification	\$500,000.00
611713-100000 (C)	Gertrude Lattimer Storm Sewer Improvements	Engineering Contract Modification	\$616,125.00
650009-100003	Real Time Control Sewer System Optimization, Part 2	Engineering Contract Modification	\$500,000.00
650033-100002	Big Walnut Sanitary Trunk Extension, Phase 2	Construction Administration/Construction Inspection Modification (Vendor)	\$3,000,000.00
650033-100002	Big Walnut Sanitary Trunk Extension, Phase 2	Engineering Contract Modification	\$1,200,000.00
650234-100109	SMOC Phase V Roof Replacement	Construction	\$2,826,000.00
650234-100113	Southerly WWTP West Primary Control (WPC) Roof Replacement	Construction	\$216,000.00
650234-100114	Whittier Street Storm Tanks Control House Roof Replacement	Construction	\$324,000.00
650234-100201	SWWTP Raw Sewage Pump Building Roof Replacement	Construction	\$725,551.00
650234-100202	SWWTP Monitoring and Control Addition Roof Replacement	Construction	\$287,000.00
650260-100009	Short Circuit. Coordination, and Arc Flash Studies #2	Study	\$500,000.00
650260-102016	JPWWTP Incinerator Building Rehabilitation	Construction	\$979,583.00
650265-100201	JPWWTP ADM HVAC Unit H39 Replacement	Construction	\$1,000,000.00
650265-100202	SWWTP WAC Electrical Room HVAC Unit H53 Replacement	Construction	\$1,000,000.00
650265-100300	DOSD HVAC and Air Purification System Replacements, No. 3	Engineering/Design	\$300,000.00
650277-100000	Jackson Pike WWTP Stormwater and Floodplain Improvements	Land Acquisition	\$350,000.00

650348-100005	WWTFS Instrumentation and Control (I&C) Integration and Programming #3	Engineering Contract Modification	\$500,000.00
650352-100007	SWWTP Main Drain Alternative Pipe Route	Engineering/Design	\$384,000.00
650353-100006	SWWTP Digester Process Expansion, Phase II	Engineering Contract Modification	\$3,011,106.84
650353-100007	SWWTP Organics Receiving and Bioenergy Utilization Facility	Engineering Contract Modification	\$15,792,000.00
650354-100000	SWWTP Post Aeration Diffuser Replacement	Engineering Contract Modification	\$1,613,000.00
650360-100003	WWTF Upgrade - General Program #5	Engineering Contract Modification	\$1,200,000.00
650372-100000	SWWTP EAC HVAC and Air Purification	Engineering/Design	\$240,000.00
650377-100000	Southerly Stormwater and Floodplain Improvements	Engineering/Design	\$7,949,451.62
650403-100000	Sanitary Sewer Lining Project	Construction Inspection/Administration	\$170,000.00
650403-100000	Sanitary Sewer Lining Project	Construction	\$1,000,000.00
650660-100000	DOSD Sanitary Pump Stations Evaluation and Upgrade	Engineering Contract Modification	\$300,000.00
650660-100013	DOSD Sanitary Pump Stations SA13 Evaluation & Upgrade	Engineering Contract Modification	\$240,000.00
650702-100000	Big Walnut Outfall (South) Rehabilitation	Engineering Contract Modification	\$552,994.20
650724-100000	Lower Olentangy Tunnel - Phase 1	Construction Administration/Construction Inspection Modification (Vendor)	\$4,800,000.00
650725-100018	Near North & East Area Large Diameter Assessment - Phase 3	Construction Inspection/Administration	\$1,600,000.00
650790-100000	Inflow Redirection - Noble & 4th St	Construction Administration/Construction Inspection (Vendor)	\$300,000.00
650870-101201	Blueprint Miller Kelton - Newton/Bedford	Construction Administration/Construction Inspection (Vendor)	\$216,000.00
650870-101202	Blueprint Miller Kelton - Kelton/Fairwood	Construction Administration/Construction Inspection (Vendor)	\$1,000,000.00
650870-109152	Blueprint 5th Ave by Northwest - Edgehill / Meadow	Engineering Contract Modification	\$590,000.00
650870-109153	Blueprint 5thxNorthwest - Sunrise/Glenn Permeable Pavement	Construction Administration/Construction Inspection (Vendor)	\$480,000.00
650870-110164	Blueprint Tulane / Findley Area Integrated Solutions	Engineering Contract Modification	\$500,000.00

650870-110165	Blueprint Milford / Summit Area Integrated Solutions	Engineering Contract Modification	\$550,000.00
650870-110165	Blueprint Milford / Summit Area Integrated Solutions	Engineering Contract Modification	\$450,000.00
650870-115153	Blueprint Hilltop 4 - Highland / Harris	Engineering Contract Modification	\$200,000.00
650870-157191	Astor / Bernhard Integrated Solutions	Engineering Contract Modification	\$543,541.00
650870-157192	Thurston / Grimsby Integrated Solutions	Engineering Contract Modification	\$326,992.95
650870-157193	Gertrude / Lattimer Integrated Solutions	Engineering Contract Modification	\$1,342,221.00
650870-158191	Plum Ridge Integrated Solutions	Engineering Contract Modification	\$425,000.00
650871-141005	Roof Redirection - Blueprint North Linden 1, Hudson McGuffey Area 1	Construction	\$250,000.00
650871-141005	Roof Redirection - Blueprint North Linden 1, Hudson McGuffey Area 1	Construction Administration/Construction Inspection (Vendor)	\$50,000.00
650875-120210	Mainline Lining - James Livingston 5 Blueprint Area	Construction Administration/Construction Inspection (Vendor)	\$1,634,596.00
650875-121210	Mainline Lining - Plum Ridge Blueprint Area	Construction Administration/Construction Inspection (Vendor)	\$281,000.00
650886-100000	Scioto Main Sanitary Pump Stations	Engineering/Design	\$200,000.00
650895-100004	Community Park / Maple Canyon HSTS Elimination Project	Construction Administration/Construction Inspection (Vendor)	\$160,000.00
650895-100008	Spangler Rd / Williams Rd HSTS Elimination Project	Engineering/Design	\$500,000.00
690026-100015	910 Dublin Road Garage Roof Replacement	Construction	\$2,500,000.00
690236-100102	Aragon Avenue Area Water Line Improvements	Construction Administration/Construction Inspection (Vendor)	\$400,000.00
690236-100112	Transite Pipe Replacement	Construction Administration/Construction Inspection (Vendor)	\$550,000.00
690236-100112	Transite Pipe Replacement	Construction	\$4,900,000.00
690236-100118 (C)	Sunrise Glenn WL Imp's	Construction	\$1,000,000.00
690236-100123	Roosevelt Ave. Area WL Imp's	Construction	\$3,744,932.40
690236-100125	Riverview Drive Area Water Line Imp's	Construction Administration/Construction Inspection (Vendor)	\$560,070.32

690236-100126	Sawmill Place Blvd. Area WL Imp's	Construction Administration/Construction Inspection (Vendor)	\$450,000.00
690236-100127	Wellington Blvd Area Water Line Imp's	Construction	\$4,140,000.00
690236-100127	Wellington Blvd Area Water Line Imp's	Construction Administration/Construction Inspection (Vendor)	\$450,000.00
690236-100130	Clearview Avenue Area WL Imps (fka #71)	Construction	\$5,200,000.00
690236-100130	Clearview Avenue Area WL Imps (fka #71)	Construction Administration/Construction Inspection (Vendor)	\$600,000.00
690236-100132	Elizabeth Ave Area WL Imps (fka #73)	Construction Administration/Construction Inspection (Vendor)	\$584,598.83
690236-100139 (C)	Barnett Road Water Main Imp's	Construction	\$400,000.00
690236-100146 (C)	Cassady Ave. Water Line Improvements	Construction Administration/Construction Inspection (Vendor)	\$60,000.00
690236-100146 (C)	Cassady Ave. Water Line Improvements	Construction	\$400,000.00
690236-100150 (C)	John Glenn Ave Area Water Main Extension	Construction	\$150,000.00
690236-100151 (C)	Moler St Area WL Improvements	Construction	\$200,000.00
690236-100158 (C)	South Eureka Ave. Water Line Improvements	Construction Administration/Construction Inspection (Vendor)	\$37,500.00
690236-100158 (C)	South Eureka Ave. Water Line Improvements	Construction	\$250,000.00
690236-100161 (C)	Old Beechwood Private Water Services & Water Line Abandonment	Construction	\$144,000.00
690236-100162	Chittenden Ave Area Water Line Improvements	Engineering/Design	\$300,000.00
690236-100163	Yale Avenue Area Water Line Improvements	Engineering/Design	\$300,000.00
690236-100164	Ann Street Area Water Line Improvements	Engineering/Design	\$300,000.00
690236-100165	Project No.86 W.M. Replacement	Engineering/Design	\$300,000.00
690236-100166	Project No.87 W.M. Replacement	Engineering/Design	\$300,000.00
690236-100167	Project No.88 W.M. Replacement	Engineering/Design	\$300,000.00
690236-100177 (C)	N. Chesterfield Road Water Line Improvements	Construction	\$200,000.00
690236-100178	Lead Line Replacement - DOD Project	Construction	\$2,500,000.00
690236-100178	Lead Line Replacement - DOD Project	Construction Administration/Construction Inspection (Vendor)	\$350,000.00
690251-100002	O'Shaughnessy Dam 9th FERC Independent Consultant Review	Study	\$800,000.00
690389-100000	HCWP Basin Concrete Rehab.	Engineering Contract Modification	\$1,925,000.00
690391-100001	HCWP Pump Improvements	Equipment Purchase	\$500,000.00

690391-100001	HCWP Pump Improvements	Equipment Purchase	\$225,000.00
690395-100000	Valve Renewal Program	Construction	\$2,000,000.00
690473-100019	Stelzer Road PRV	Construction Administration/Construction Inspection (Vendor)	\$175,000.00
690473-100019	Stelzer Road PRV	Construction	\$1,200,000.00
690486-100000	HCWP Hypochlorite Disinfection Improvements	Engineering Contract Modification	\$2,500,000.00
690537-100003	Morse District 2 MG Elevated Storage Tank	Engineering/Design	\$250,000.00
690552-100000	Plant Drain & Water System Imp's	Engineering Contract Modification	\$900,000.00
690566-100001	PAWP Residuals Removal and Disposal - Lagoon 3	Construction	\$23,000,000.00
690578-100000	DRWP Caustic Feed Improvements	Engineering Contract Modification	\$250,000.00
690579-100000	PAWP Treatment Residuals Disposal Improvements	Engineering Contract Modification	\$2,250,000.00
690580-100000	PAWP Wellfield Development	Engineering Contract Modification	\$1,250,000.00
690599-100000	PAWP Wellfield Development - Well #XXX	Land Acquisition	\$1,750,000.00
690606-100000	PAWP Pump Improvements	Equipment Purchase	\$150,000.00
690610-100000	DRWP Pump Improvements	Equipment Purchase	\$200,000.00
690614-100000	HCWP LOX Piping Improvements	Construction	\$100,000.00
			\$140,715,629.58