

### SUBCONTRACTOR WORK IDENTIFICATION FORM

| CIP: 650728-100000 : Project Name: Asset Management Phase 1                                         |                  |                                                                                                           |                         |              |                                                                                                 |                       |                                                                                                                       |
|-----------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------|-------------------------|--------------|-------------------------------------------------------------------------------------------------|-----------------------|-----------------------------------------------------------------------------------------------------------------------|
| Contractor and Subcontractor CCCN, Scope and Funding Summary                                        |                  |                                                                                                           |                         |              | Closed 12/31/2010                                                                               |                       |                                                                                                                       |
| Name/<br>Address                                                                                    | Prime<br>SubCont | Contact<br>Information                                                                                    | CCCN/Status/<br>Expires | Firm<br>Type | Type of Work                                                                                    | Contract \$<br>%      | Contract Scope                                                                                                        |
| 1 CH2M Hill<br>1103 Schrock Rd; Suite 400<br>Columbus, Ohio 43229-1179<br>(614) 825-6734            | Prime            | John Rogers<br>(614) 825-6734<br>John.Rogers2@CH2M.com                                                    | 59-0918189<br>5/15/2010 | MAJ          | Provider of Engineering, construction, operations, and Management Svcs. Project Management      | \$ 1,230,257<br>62.8% | Asset Management technical consultant; Development of AM Best Practices; Project Management Business Case Evaluations |
| 2 Malcolm Pirnie, Inc.<br>1900 Polaris Parkway, Suite 200<br>Columbus, Ohio 43065<br>(614) 888-4953 | Sub              | Kay Gaskill<br>(614) 888-4953<br>kgaskill@pirnie.com                                                      | 13-2653703<br>4/7/2010  | MAJ          | Consulting firm: engineering; project management; Technology; Government and Industry Solutions | \$ 486,070<br>24.8%   | CMMS enhancements, Levels of Service development, Business Case Evaluations, Performance Management development       |
| 3 Donahue Ideas, LLC<br>2720 Airport Drive, Suite 162<br>Columbus, Ohio 43219<br>(614) 418-1800     | Sub              | Colleen Donahue<br>(614) 418-1800<br>cdonahue@donahue-ideas.com                                           | 06-1716807<br>6/11/2011 | FBE          | Engineering                                                                                     | \$ 104,775<br>5.4%    | Business Case Evaluations                                                                                             |
| 4 Dynotec, Inc.<br>2931 E DUBLIN-GRANVILLE RD STE 200<br>Columbus, Ohio 43231<br>(614) 880-7320     | Sub              | Michael Welch<br>(614) 310-1093<br><a href="mailto:mwelch@dynotecinc.com">mwelch@dynotecinc.com</a>       | 31-1319961<br>5/13/2011 | MBE          | Civil Engineering; construction management                                                      | \$ 36,561<br>1.9%     | CMMS enhancements, Business Case Evaluations                                                                          |
| 5 360water, Inc<br>965 West Third Avenue<br>Columbus, Ohio 43212<br>(614) 294-3600                  | Sub              | Todd Raish<br>(614) 294-3600<br><a href="mailto:todd@360water.com">todd@360water.com</a>                  | 61-1704111<br>5/21/2010 | FBE          | Customized Online Operations and Maintenance Training                                           | \$ 29,999<br>1.5%     | Training material development and on-line delivery                                                                    |
| 5 John W. Fortin<br>101 Beechwood Street<br>Cohasset, MA 02025<br>(781) 383-2025                    | Sub              | John Fortin<br>(781) 383-2025<br><a href="mailto:assetmanger@earthlink.com">assetmanger@earthlink.com</a> |                         | MAJ          | Asset Management consulting                                                                     | \$ 70,238<br>3.6%     | Asset Management consulting                                                                                           |

Total Cost \$ 1,957,900  
Total Percentage 100%

**Totals and Percentages by:**

|       |                       |
|-------|-----------------------|
| MAJ   | \$ 1,786,565<br>91.2% |
| MBE   | \$ 36,561<br>1.9%     |
| FBE   | \$ 134,774<br>6.9%    |
| M&FBE | \$ 171,335<br>8.8%    |

### SUBCONTRACTOR WORK IDENTIFICATION FORM

| CIP: 650728-100000 : Project Name: Asset Management Phase II/Contract Mod 1 |                                                                                                   |                  |                                                                                                           |                          |              |                                                                                                 |                     |                                                                                                                       |
|-----------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------|--------------------------|--------------|-------------------------------------------------------------------------------------------------|---------------------|-----------------------------------------------------------------------------------------------------------------------|
| Contractor and Subcontractor CCCN, Scope and Funding Summary                |                                                                                                   |                  |                                                                                                           |                          |              | As of: 5/3/11                                                                                   |                     |                                                                                                                       |
|                                                                             | Name/<br>Address                                                                                  | Prime<br>SubCont | Contact<br>Information                                                                                    | CCCN/Status/<br>Expires  | Firm<br>Type | Type of Work                                                                                    | Contract \$<br>%    | Contract Scope                                                                                                        |
| 1                                                                           | CH2M Hill<br>1103 Schrock Rd; Suite 400<br>Columbus, Ohio 43229-1179<br>(614) 825-6734            | Prime            | John Rogers<br>(614) 825-6734<br>John.Rogers2@CH2M.com                                                    | 59-0918189<br>5/15/2010  | MAJ          | Provider of Engineering, construction, operations, and Management Svcs. Project Management      | \$ 908,880<br>47.8% | Asset Management technical consultant; Development of AM Best Practices; Project Management Business Case Evaluations |
| 2                                                                           | Malcolm Pirnie, Inc.<br>1900 Polaris Parkway, Suite 200<br>Columbus, Ohio 43065<br>(614) 888-4953 | Sub              | Kay Gaskill<br>(614) 888-4953<br>kgaskill@pirnie.com                                                      | 13-2653703<br>3/9/2012   | MAJ          | Consulting firm: engineering; project management; Technology; Government and Industry Solutions | \$ 563,000<br>29.6% | CMMS enhancements, Levels of Service development, Business Case Evluations, Performance Management development        |
| 3                                                                           | Donahue Ideas, LLC<br>2720 Airport Drive, Suite 162<br>Columbus, Ohio 43219<br>(614) 418-1800     | Sub              | Colleen Donahue<br>(614) 418-1800<br>cdonahue@donahue-ideas.com                                           | 06-1716807<br>6/11/2011  | FBE          | Engineering                                                                                     | \$ 156,000<br>8.2%  | Business Case Evaluations                                                                                             |
| 4                                                                           | Dynotec, Inc.<br>2931 E DUBLIN-GRANVILLE RD STE 200<br>Columbus, Ohio 43231<br>(614) 880-7320     | Sub              | Michael Welch<br>(614) 310-1093<br><a href="mailto:mwelch@dynotecinc.com">mwelch@dynotecinc.com</a>       | 31-1319961<br>5/2/2013   | MBE          | Civil Engineering; construction management                                                      | \$ 45,000<br>2.4%   | CMMS enhancements, Business Case Evaluations                                                                          |
| 5                                                                           | 360water, Inc<br>965 West Third Avenue<br>Columbus, Ohio 43212<br>(614) 294-3600                  | Sub              | Todd Raish<br>(614) 294-3600<br><a href="mailto:todd@360water.com">todd@360water.com</a>                  | 61-1704111<br>5/21/2010  | FBE          | Customized Online Operations and Maintenance Training                                           | \$ 135,000<br>7.1%  | Training material development and on-line delivery                                                                    |
| 6                                                                           | Sentrateg LLC<br>P.O. 11754<br>Bainbridge Island, WA 98110<br>(321) 432-4457                      | Sub              | Peter Stock<br>(321) 432-4457<br><a href="mailto:peter.stock@sentrateg.com">peter.stock@sentrateg.com</a> | 88-0520170               | MAJ          | Reliability Centered (RCM) specialty consulting                                                 | \$ 80,000<br>4.2%   | 3-Day RCM Training and multi-day pilot RCM analyses at JPWWTP and HCWP                                                |
| 7                                                                           | Critigen<br>6161 S Syracuse Way<br>Greenwood Village, CO 80111<br>(303) 706-0990                  | Sub              | Courtney Kennedy<br>(720) 872-4025<br><a href="mailto:ckennedy@critigen.com">ckennedy@critigen.com</a>    | Applied for/<br>Updating | MAJ          | Information Technology consulting                                                               | \$ 12,120<br>0.6%   | Sewer risk and condition assessment support                                                                           |

Total Cost \$ 1,900,000

Total Percentage 100%

**Totals and Percentages by:**

MAJ \$ 1,564,000  
82.3%

MBE \$ 45,000  
2.4%

FBE \$ 291,000  
15.3%

M&FBE \$ 336,000  
17.7%

## SUBCONTRACTOR WORK IDENTIFICATION FORM

| CIP: 650728-100000 : Project Name: Asset Management Phase II/Contract Mod 2                                              |                  |                                                                                                                                                                      |                         |              |                                                                                                 |                         |                                                                                                                       |
|--------------------------------------------------------------------------------------------------------------------------|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|--------------|-------------------------------------------------------------------------------------------------|-------------------------|-----------------------------------------------------------------------------------------------------------------------|
| Contractor and Subcontractor CCCN, Scope and Funding Summary                                                             |                  |                                                                                                                                                                      |                         |              | As of: 5/23/11                                                                                  |                         |                                                                                                                       |
| Name/<br>Address                                                                                                         | Prime<br>SubCont | Contact<br>Information                                                                                                                                               | CCCN/Status/<br>Expires | Firm<br>Type | Type of Work                                                                                    | Contract \$<br>Amount/% | Contract Scope                                                                                                        |
| 1 <b>CH2M Hill</b><br>1103 Schrock Rd; Suite 400<br>Columbus, Ohio 43229-1179<br>(614) 825-6734                          | Prime            | John Rogers<br>(614) 825-6734<br><a href="mailto:John.Rogers2@CH2M.com">John.Rogers2@CH2M.com</a>                                                                    | 59-0918189<br>2/22/2013 | MAJ          | Provider of Engineering, construction, operations, and Management Svcs. Project Management      | \$ 832,609.52<br>45.8%  | Asset Management technical consultant; Development of AM Best Practices; Project Management Business Case Evaluations |
| 2 <b>Malcolm Pirnie, Inc.</b><br>1900 Polaris Parkway, Suite 200<br>Columbus, Ohio 43065<br>(614) 888-4953               | Sub              | Kay Gaskill<br>(614) 888-4953<br><a href="mailto:kgaskill@pirnie.com">kgaskill@pirnie.com</a>                                                                        | 13-2653703<br>3/9/2012  | MAJ          | Consulting firm: engineering; project management; Technology; Government and Industry Solutions | \$ 363,711.00<br>20.0%  | CMMS enhancements, Levels of Service development, Business Case Evaluations, Performance Management development       |
| 3 <b>Donahue Ideas, LLC</b><br>2720 Airport Drive, Suite 162<br>Columbus, Ohio 43219<br>(614) 418-1800                   | Sub              | Colleen Donahue<br>(614) 418-1800<br><a href="mailto:cdonahue@donahue-ideas.com">cdonahue@donahue-ideas.com</a>                                                      | 06-1716807<br>5/16/2013 | FBE          | Engineering                                                                                     | \$ 95,136.00<br>5.2%    | Business Case Evaluations                                                                                             |
| 4 <b>Dynotec, Inc.</b><br>2931 E DUBLIN-GRANVILLE RD STE 200<br>Columbus, Ohio 43231<br>(614) 880-7320                   | Sub              | Michael Welch<br>(614) 310-1093<br><a href="mailto:mwelch@dynotecinc.com">mwelch@dynotecinc.com</a>                                                                  | 31-1319961<br>5/2/2013  | MBE          | Civil Engineering; construction management                                                      | \$ 112,800.00<br>6.2%   | CMMS enhancements, Business Case Evaluations                                                                          |
| 5 <b>360water, Inc</b><br>965 West Third Avenue<br>Columbus, Ohio 43212<br>(614) 294-3600                                | Sub              | Todd Raish<br>(614) 294-3600<br><a href="mailto:todd@360water.com">todd@360water.com</a>                                                                             | 61-1704111<br>4/23/2012 | FBE          | Customized Online Operations and Maintenance Training                                           | \$ 91,131.00<br>5.0%    | Training material development and on-line delivery                                                                    |
| 6 <b>Sentrataech LLC</b><br>P.O. 11754<br>Bainbridge Island, WA 98110<br>(321) 432-4457                                  | Sub              | Peter Stock<br>(321) 432-4457<br><a href="mailto:peter.stock@sentrataech.com">peter.stock@sentrataech.com</a>                                                        | 88-0520170<br>2/9/2013  | MAJ          | Reliability Centered (RCM) specialty consulting                                                 | \$ 235,000.00<br>12.9%  | 3-Day RCM Training and multi-day pilot RCM analyses at JPWWTP and HCWP                                                |
| 7 <b>Critigen</b><br>6161 S Syracuse Way<br>Greenwood Village, CO 80111<br>(303) 706 0990                                | Sub              | Courtney Kennedy<br>(720) 872-4025<br><a href="mailto:ckennedy@critigen.com">ckennedy@critigen.com</a>                                                               | 27-0232645<br>5/24/2013 | MAJ          | Information Technology consulting                                                               | \$ 12,120.00<br>0.7%    | Sewer risk and condition assessment support                                                                           |
| 8 <b>Brian Ballou</b><br>212 Northridge Drive<br>Oxford, Ohio 45056<br>(513) 523-6213                                    | Sub              | Brian Ballou<br>(513) 523-6213<br><a href="mailto:balloubj@muohio.edu">balloubj@muohio.edu</a><br><a href="http://www.fsb.muohio.edu/cbe">www.fsb.muohio.edu/cbe</a> | 29-2641190<br>5/19/2013 | MAJ          | Risk management training and planning                                                           | \$ 12,000.00<br>0.7%    | Corporate and management risk training and planning                                                                   |
| 9 <b>Dan Heitger</b><br>302 Miami Trail<br>Oxford, Ohio 45056<br>(513) 529-6208                                          | Sub              | Dan Heitger<br>(513) 529-6208<br><a href="http://www.fsb.muohio.edu/cbe">www.fsb.muohio.edu/cbe</a>                                                                  | 30-5925596<br>5/19/2013 | MAJ          | Risk management training and planning                                                           | \$ 12,000.00<br>0.7%    | Corporate and management risk training and planning                                                                   |
| 10 <b>Ribway Engineering Group, Inc.</b><br>300 E. Broad Street, Ste. 500<br>Columbus, Ohio 43215-3283<br>(614) 221-6009 | Sub              | Andrew Eribo, P.E.<br>(614) 221-6099<br><a href="mailto:aeribo@ribwaygroup.com">aeribo@ribwaygroup.com</a>                                                           | 31-1406579<br>1/4/2012  | MBE          | Civil Engineering; construction management                                                      | \$ 50,000<br>2.8%       | CMMS enhancements, Business Case Evaluations                                                                          |

|                  |                 |
|------------------|-----------------|
| Total Cost       | \$ 1,816,507.52 |
| Total Percentage | 100.0%          |

**Totals and Percentages by:**

|       |    |           |       |
|-------|----|-----------|-------|
| MAJ   | \$ | 1,282,441 | 70.6% |
| MBE   | \$ | 162,800   | 9.0%  |
| FBE   | \$ | 186,267   | 10.3% |
| M&FBE | \$ | 349,067   | 19.2% |

Approved:

Date:

### SUBCONTRACTOR WORK IDENTIFICATION FORM

| CIP: 650728-100000 : Project Name: Asset Management Phase II/Contract Mod 3 |                                                                                                                               |                  |                                                                                                                 |                         |              |                                                                                                 |                         |                                                                                                 |
|-----------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------|-------------------------|--------------|-------------------------------------------------------------------------------------------------|-------------------------|-------------------------------------------------------------------------------------------------|
| Contractor and Subcontractor CCCN, Scope and Funding Summary                |                                                                                                                               |                  |                                                                                                                 |                         |              |                                                                                                 |                         |                                                                                                 |
|                                                                             | Name/<br>Address                                                                                                              | Prime<br>SubCont | Contact<br>Information                                                                                          | CCCN/Status/<br>Expires | Firm<br>Type | Type of Work                                                                                    | Contract \$<br>Amount/% | Contract Scope                                                                                  |
| 1                                                                           | <b>CH2M Hill</b><br>1103 Schrock Rd; Suite 400<br>Columbus, Ohio 43229-1179<br>(614) 825-6734                                 | Prime            | John Rogers<br>(614) 825-6734<br><a href="mailto:John.Rogers2@CH2M.com">John.Rogers2@CH2M.com</a>               | 32-0100027<br>2/25/2013 | MAJ          | Provider of Engineering, construction, operations, and Management Svcs. Project Management      | \$ 413,000.00<br>27.5%  | Asset Management technical consultant<br>Development of AM Best Practices<br>Project Management |
| 2                                                                           | <b>Arcadis-US, Inc.</b> (fka Malcolm Pirnie)<br>630 Plaza Dr., Suite 100<br>Highlands Ranch, Colorado 80129<br>(720) 344-3803 | Sub              | Kay Gaskill<br>(614) 888-4953<br><a href="mailto:kgaskill@arcadis-us.com">kgaskill@arcadis-us.com</a>           | 57-0373224<br>8/25/2013 | MAJ          | Consulting firm: engineering; project management; Technology; Government and Industry Solutions | \$ 400,000.00<br>26.7%  | CMMS enhancements<br>Levels of Service development<br>Performance Management development        |
| 3                                                                           | <b>Donahue Ideas, LLC</b><br>2720 Airport Drive, Suite 162<br>Columbus, Ohio 43219<br>(614) 418-1800                          | Sub              | Colleen Donahue<br>(614) 418-1800<br><a href="mailto:cdonahue@donahue-ideas.com">cdonahue@donahue-ideas.com</a> | 06-1716807<br>5/16/2013 | FBE          | Engineering                                                                                     | \$ 77,000.00<br>5.1%    | RCM/PMO<br>Planning/Scheduling<br>Performance Management development                            |
| 4                                                                           | <b>Dynotec, Inc.</b><br>2931 E DUBLIN-GRANVILLE RD STE 200<br>Columbus, Ohio 43231<br>(614) 880-7320                          | Sub              | Michael Welch<br>(614) 310-1093<br><a href="mailto:mwelch@dynotecinc.com">mwelch@dynotecinc.com</a>             | 31-1319961<br>5/2/2013  | MBE          | Civil Engineering; construction management                                                      | \$ 95,000.00<br>6.3%    | CMMS enhancements<br>Performance Management development                                         |
| 5                                                                           | <b>360water, Inc</b><br>965 West Third Avenue<br>Columbus, Ohio 43212<br>(614) 294-3600                                       | Sub              | Todd Raish<br>(614) 294-3600<br><a href="mailto:todd@360water.com">todd@360water.com</a>                        | 31-1704111<br>5/31/2013 | FBE          | Customized Online Operations and Maintenance Training                                           | \$ 52,000.00<br>3.5%    | Training material development and on-line delivery                                              |
| 6                                                                           | <b>Strategic Technologies, LLC</b><br>PO Box 1426<br>Fort Collins, CO 80522<br>(412)731-4200                                  | Sub              | Keith Kortz<br>(412) 731-4200<br><a href="mailto:kkortz@rcm2.com">kkortz@rcm2.com</a>                           | 88-0520170<br>2/9/2013  | MAJ          | Reliability Centered (RCM) specialty consulting                                                 | \$ 395,000.00<br>26.3%  | 3-Day RCM Training and multi-day RCM analyses at treatment plants                               |
| 7                                                                           | <b>Critigen</b><br>6161 S Syracuse Way<br>Greenwood Village, CO 80111<br>(303) 706 0990                                       | Sub              | Courtney Kennedy<br>(720) 872-4025<br><a href="mailto:ckennedy@critigen.com">ckennedy@critigen.com</a>          | 27-0232645<br>5/24/2013 | MAJ          | Information Technology consulting                                                               | \$ 12,000.00<br>0.8%    | Sewer risk and condition assessment support                                                     |
| 8                                                                           | <b>Robin Bretton Friedman</b><br>110 Green St. Apt A 407<br>Brooklyn, NY 11222<br>(206) 852-1965                              | Sub              | Robin Friedman<br>(206) 852-1965<br><a href="mailto:robinfriedman@nvc.rr.com">robinfriedman@nvc.rr.com</a>      | 21-7761091<br>2/8/2014  | MAJ          | Business Planning                                                                               | \$ 6,000.00<br>0.4%     | Business Plans Implementation Assistance                                                        |
| 9                                                                           | <b>Ribway Engineering Group, Inc.</b><br>300 E. Broad Street, Ste. 500<br>Columbus, Ohio 43215-3283<br>(614) 221-6009         | Sub              | Andrew Eribo, P.E.<br>(614) 221-6099<br><a href="mailto:aeribo@ribwaygroup.com">aeribo@ribwaygroup.com</a>      | 31-1406579<br>2/14/2014 | MBE          | Civil Engineering; construction management                                                      | \$ 50,000.00<br>3.3%    | CMMS enhancements                                                                               |

\*\*\* Contingency is spread out evenly over all contractors \*\*\*

Total Cost \$ 1,500,000.00  
Total Percentage 100.0%

**Totals and Percentages by:**

|     |    |           |       |
|-----|----|-----------|-------|
| MAJ | \$ | 1,226,000 | 81.7% |
| MBE | \$ | 145,000   | 9.7%  |
| FBE | \$ | 129,000   | 8.6%  |

|                 |
|-----------------|
| Approved:FWW    |
| Date:04-25-2012 |

|  |                                                            |
|--|------------------------------------------------------------|
|  | <b>CIP: 650728-100000 - Project Name: Asset Management</b> |
|  | <b>Dollars and Percents by Firm Type</b>                   |

| <u>Totals and Percentages by:</u> |                             | <u>Initial Contract</u> |            | <u>Mod 1</u> |           | <u>Mod 2</u> |           |
|-----------------------------------|-----------------------------|-------------------------|------------|--------------|-----------|--------------|-----------|
|                                   | <b>MAJ</b>                  | \$                      | 1,786,565  | \$           | 1,564,000 | \$           | 1,282,441 |
|                                   |                             |                         | 91.2%      |              | 82.3%     |              | 70.6%     |
|                                   | <b>MBE</b>                  | \$                      | 36,561     | \$           | 45,000    | \$           | 162,800   |
|                                   |                             |                         | 1.9%       |              | 2.4%      |              | 9.0%      |
|                                   | <b>FBE</b>                  | \$                      | 134,774    | \$           | 291,000   | \$           | 186,267   |
|                                   |                             |                         | 6.9%       |              | 15.3%     |              | 10.3%     |
|                                   | <b>M&amp;FBE</b>            | \$                      | 171,335    | \$           | 336,000   | \$           | 349,067   |
|                                   |                             |                         | 8.8%       |              | 17.7%     |              | 19.2%     |
|                                   | <b>Total</b>                | \$                      | 1,957,900  | \$           | 1,900,000 | \$           | 1,631,508 |
|                                   | <b>Completion/</b>          |                         |            |              |           |              |           |
|                                   | <b>Projected Completion</b> |                         | 12/31/2010 |              | Jun-11    |              | May-12    |

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| <u>Mod 3</u> | <u>Totals</u> |
|--------------|---------------|
| \$ 1,226,000 | \$ 5,859,006  |
| 81.7%        | 83.8%         |
| \$ 145,000   | \$ 389,361    |
| 9.7%         | 5.6%          |
| \$ 129,000   | \$ 741,041    |
| 8.6%         | 10.6%         |
| #REF!        | #REF!         |
| #REF!        | #REF!         |
| \$ 1,500,000 | \$ 6,989,408  |

Jul-13