

| SUBCONTRACTOR WORK IDENTIFICATION FORM                              |                                                                                                          |                                          |                                                                                                         |                                                |                              |                                                     |                                    |
|---------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|------------------------------------------|---------------------------------------------------------------------------------------------------------|------------------------------------------------|------------------------------|-----------------------------------------------------|------------------------------------|
| Project Name: OSIS Augmentation & Relief Sewer (OARS) Phase 1&2     |                                                                                                          |                                          |                                                                                                         | Dept. of Public Utilities                      |                              | Date: 6/24/13                                       |                                    |
| Project Number: 650704-100001 & 650704-100002                       |                                                                                                          | Division: Sewerage & Drainage            |                                                                                                         |                                                |                              |                                                     |                                    |
| City Project Manager: Greg Fedner & Raisa Pesina                    |                                                                                                          | Mod 4                                    |                                                                                                         |                                                |                              |                                                     |                                    |
| PM Phone #: Fedner 5-8072    Pesina 5-6592                          |                                                                                                          | Contract Amt or Mod (\$): \$6,248,359.00 |                                                                                                         |                                                |                              |                                                     |                                    |
| Prime Contractor: Black & Veatch                                    |                                                                                                          |                                          | Ordinance #:                                                                                            | Contract Duration: 10 mos 08/0114 - 05/31/2015 |                              |                                                     |                                    |
| <b>Contractor and Subcontractor CCCN, Scope and Funding Summary</b> |                                                                                                          |                                          |                                                                                                         |                                                |                              |                                                     |                                    |
|                                                                     | Name/<br>Address                                                                                         | Prime<br>Sub                             | Contact<br>Information                                                                                  | CCCN/<br>Expires                               | Firm<br>Type                 | Contract or Mod Scope                               | Contract or Mod \$<br>Amount and % |
| 1                                                                   | <b>Black &amp; Veatch, Inc.</b><br>4016 Townsfair Way<br>Columbus, Ohio 43219<br>(614) 473-0921          | Prime                                    | David Day<br><a href="mailto:DayD@BV.com">DayD@BV.com</a><br>(614) 473-0921                             | 43-1833073<br>10/31/2013                       | MAJ                          | Construction Mgt                                    | \$ 2,240,178.00<br>35.85%          |
| 2                                                                   | <b>H.R Gray</b><br>3770 Ridge Mill Dr.<br>Columbus, Ohio 43026<br>(614) 487-1335                         | Sub                                      | Tom Merritt<br><a href="mailto:tmerritt@hrggray.com">tmerritt@hrggray.com</a><br>(614) 487-1335         | 31-1050479<br>10/31/2013                       | MAJ                          | Construction program & project mgt                  | \$ 2,223,803.00<br>35.59%          |
| 3                                                                   | <b>Dynotec</b><br>2931 E. Dublin-Granville Rd. Suite 200<br>Columbus, Ohio 43231<br>(614) 880-7320       | Sub                                      | Tobias A. Iloka<br><a href="mailto:yhead@dynotecinc.com">yhead@dynotecinc.com</a><br>(614) 839-0250     | 31-1319961<br>3/4/2015                         | MBE                          | Civil engineering; water & wastewater engineering   | \$ 732,177.00<br>11.72%            |
| 4                                                                   | <b>Prime AE Group</b><br>3000 CORPORATE EXCHANGE DR, Suite 600<br>Columbus, Ohio 43231<br>(614) 839-0250 | Sub                                      | Kumar Buvanendaran<br><a href="mailto:kumarb@primeeng.com">kumarb@primeeng.com</a><br>(614) 839-0250    | 31-1373357<br>2/10/2014                        | ASN                          | Construction inspection/mgt, Structural engineering | \$ 206,957.00<br>3.31%             |
| 5                                                                   | <b>Smoot Construction Co. of Ohio</b><br>1907 Leonard Ave.<br>Columbus, Ohio 43219<br>(614) 253-9000     | Sub                                      | Lewis Smoot Jr.<br><a href="mailto:lsmoottjr@srsmooot.com">lsmoottjr@srsmooot.com</a><br>(614) 253-9000 | 31-1224826<br>2/22/2014                        | MBE                          | General contracting & construction                  | \$ 332,870.00<br>5.33%             |
| 6                                                                   | <b>360Water</b><br>965 W. Third Ave.<br>Columbus, Ohio 43212<br>(614) 294-3600                           | Sub                                      | Laura Tegethoff<br><a href="mailto:info@360water.com">info@360water.com</a><br>(614) 294-3600           | 31-1704111<br>5/28/2015                        | FBE                          | Customized online operation & maint. tng.           | \$ 119,997.00<br>1.92%             |
| 7                                                                   | <b>Aldea Services LLC</b><br>1616 Forbes St.<br>Rockville, MD 20851<br>(301)-355-9703                    | Sub                                      | Gina Goodfellow<br><a href="mailto:gina@aldeaservices.com">gina@aldeaservices.com</a><br>(301)-355-9703 | 26-2435947<br>8/11/2013                        | MAJ                          | Design & construction mgt.                          | \$ 392,377.00<br>6.28%             |
|                                                                     |                                                                                                          |                                          | Approved:                                                                                               |                                                | TOTAL CONTRACT or Mod AMOUNT |                                                     | \$ 6,248,359.00                    |
| Version created 082012                                              |                                                                                                          |                                          | Date:                                                                                                   |                                                | Total Percentage             |                                                     | 100.00%                            |

## SUBCONTRACTOR WORK IDENTIFICATION FORM

|                           |                                                                                                                                                              |
|---------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Project Name              | Project name as it appears on either the RFP or Bid Documents. The same name should be used in the legislation                                               |
| Project Number            | Should be a twelve digit number represented as a six-six number. Example 650123-100000                                                                       |
| City Project Manager      | The DOSD assigned to the project                                                                                                                             |
| P.M. Phone #              | The assigned City Engineer's telephone number                                                                                                                |
| Prime Contractor          | contract / modification awardee                                                                                                                              |
| Ordinance                 | Legislation number for the project. To be entered by DPU Fiscal                                                                                              |
| Date                      | Date the document is completed                                                                                                                               |
| Contract/Mod Amt (\$)     | The amount of contract or modification cost for this project                                                                                                 |
| Name and Address          | Company name; address; City & State; Zip Code; and Phone Number                                                                                              |
| Prime/Sub                 | Indicate whether it the Prime contractor or a subcontractor                                                                                                  |
| Contact Information       | Company Official, or Project Manager, Email address, and Phone number                                                                                        |
| CCCN / Expires            | City of Columbus Contract Compliance Number (Obtained through Equal Business Opportunity Commission Office - EBOCO) / Expiration Date: Date the CCCN expires |
| Firm Type                 | The Majority or Minority identification of the company. Typically it be identified as: MAJ; MBE; FBE; ASN; or MBR                                            |
| Contract or Mod Scope     | The scope or type of work being performed for this project                                                                                                   |
| Contract or Mod Amt       | The total amount and percentage each participant will receive for this contract or modification                                                              |
| Total Contract or Mod Amt | Total Amount for all participants in this contract or modification                                                                                           |
| Total Percentage          | Should equal one hundred percent                                                                                                                             |
| Approved                  | DPU's EBOCO Liaison completes this section                                                                                                                   |
| Date                      | The date of approval by DPU's EBOCO's Liaison                                                                                                                |