

Project A	Project Name:	Southerly Stormwater and Floodplain Improv
	Project Number:	650377-100000
	City PM and Phone Number:	Holly Boyer - 614-645-2988
LOAN FUNDED PROJECTS ARE REQUIRED TO HAVE A SEPARATE SUBCONTRACTOR WORK		
	Name / Address	Contact Information
PRIME	ms consultants, Inc. 2221 Schrock Road Columbus, Ohio 43229	Anil Tangirala, P.E. atangirala@msconsultants.com 614-813-6096
SUB 1	Black & Veatch 4449 Easton Way, Suite 150 Columbus, Ohio 43219	Bob O'Bryan, P.E. obryanbr@bv.com 614-323-3261
SUB 2	ASC Group, Inc. 800 Freeway Drive North, Suite 101 Columbus, Ohio 43229	Shaun Skinner sskinner@ascgroup.net 614-268-2514
SUB 3	Resource International 6350 Presidential Gateway Columbus, Ohio 43231	Steve Johnson, P.E. stevej@resourceinternational.com 614-823-4949
SUB 4	Stone Environmental 748 Green Crest Drive Westerville, Ohio 43081	Mary Sharrett, P.E. CPESC, LEED AP marysharrett@stoneenvironmental.com 614-865-1874
SUB 5	DHDC, Inc. 2390 Advanced Business Center Drive Columbus, OH 43228	Savvas Sophocleous sophocleous@dhdcinc.com 614.527.7656
	CDM Smith	Ed Heyob, P.E., MCP

SUB 6	445 Hutchinson Avenue, Suite 820 Columbus, OH 43235	heyobes@cdmsmith.com 614-847-6861
SUB 7	Eagon & Associates 100 Old West Wilson Bridge Road, #115 Worthington, OH 43085	Christopher Cobel ccobel@eagoninc.com 614-888-5760
SUB 8	Smoot Construction 1907 Leonard Avenue Columbus, Ohio 43219	Kevin Rollins, CCM, LEED AP BD+C krollins@srsmoot.com 614-370-8453
SUB 9	S&ME 6190 Enterprise Ct Dublin, Ohio 43016	Mike Rowland, P.E. mrowland@smeinc.com 614-793-2226
Last Updated By:		
Last Updated On:		

UTILIZATION REPORT

Project Detail Summary

Department:	Public Utilities
Division:	Sewerage and Drainage
Section:	Treatment Engineering

PRIME AND SUBCONTRACTOR IDENTIFICATION FORM - UTILIZATION REPORTING FORM FOR EACH LOAN

Prime and Subcontractor Utilization

Federal Tax ID# / CCN w/ Expiration	Firm Type / DAX Vendor #	Contract Scope
34-6546916 CC006998 12/28/23	MAJ 006998	Project Management H&H Modeling Permitting Stormwater & Pump Station Design
43-1833073 CC008038 9/2/2023	MAJ 008038	Levee Design Geotechnical Design Plant Buildout Coordination -
31-1167506 CC004783 7/28/2024	WBE 004783	Cultural Resources - - -
31-0669793 CC004197 1/31/2024	WBE 004197	Geotechnical Explorations - - -
31-1262683 CC004933 7/19/2024	MAJ 004933	Tree Mitigation Wetland Delineation Endangered Species -
32-0376762 CC006280 8/13/2024	MBE 006280	Geotechnical Explorations - - -
04-2173650	MAJ	Electrical Design

04-2475050 CC000180 10/7/2024	MAJ 000180	Instrumentation Design - -
31-1152778 CC004765 12/16/2023	MAJ 004765	Hydrogeological Investigations - -
31-1224826 CC004871 7/6/2024	MBE 004871	Constructibility Cost Estimating - -
56-0791580 CC014314 9/7/2024	MAJ 014314	Levee Design Peer Review - - -
JAB		TOTAL AMOUNT
5/18/23		Total Percentage

REPORTING FORM

Summary

Ordinance Number:		Invoice Number:
Purchase Order Amount:	\$4,000,000.00	Comments/Notes:
PO# (Suffix/Line #):		

Purchase Order Amount

Utilization Summary

Original Utilization Amount / Percentage	Revised Utilization Amount / Percentage	Previous Amount Earned To Date
\$ 2,314,551.13 57.86%	#DIV/0!	0.00%
\$ 591,510.00 14.79%	#DIV/0!	0.00%
\$ 261,496.59 6.54%	#DIV/0!	0.00%
\$ 278,974.12 6.97%	#DIV/0!	0.00%
\$ 232,583.12 5.81%	#DIV/0!	0.00%
\$ 79,030.89 1.98%	#DIV/0!	0.00%

\$	135,560.02		
	3.39%	#DIV/0!	0.00%
\$	106,294.13		
	2.66%	#DIV/0!	0.00%
\$	-		
	0.00%	#DIV/0!	#DIV/0!
\$	-		
	0.00%	#DIV/0!	#DIV/0!
\$	4,000,000.00	\$ -	\$ -
	100.00%	#DIV/0!	#DIV/0!

	\$ -	\$ 135,560.02
0.00%	0.00%	100.00%
	\$ -	\$ 106,294.13
0.00%	0.00%	100.00%
	\$ -	\$ -
#DIV/0!	#DIV/0!	#DIV/0!
	\$ -	\$ -
#DIV/0!	#DIV/0!	#DIV/0!
\$ -	\$ -	\$ 4,000,000.00
#DIV/0!	#DIV/0!	#DIV/0!