

UTILIZATION REPORTING FORM

Project Detail Summary

Project Name:	Fourth Water Plant	Department:	Public Utilities	Ordinance Number:		Invoice Number:	
Project Number:	690600-100000	Division:	DOW	Purchase Order Amount:		Comments/Notes:	
City PM and Phone Number:	Mark Eppich	Section:		PO# (Suffix/Line #):			

LOAN FUNDED PROJECTS ARE REQUIRED TO HAVE A SEPARATE SUBCONTRACTOR WORK IDENTIFICATION FORM - UTILIZATION REPORTING FORM FOR EACH LOAN

Purchase Order Amount(s) Grand Total: \$0.00

Prime and Subcontractor Utilization Summary

#	Name / Address	Contact Information	Federal Tax ID# / Expiration Date	Firm Type / DAX Vendor #	Contract Scope	Original Utilization Amount / Percentage	Revised Utilization Amount / Percentage	Previous Amount Earned To Date	Amount Earned This Invoice	Total Amount Earned	Balance Remaining
PRIME	Hazen and Sawyer 150 E Campus View Blvd, Suite 200 Columbus, OH 43235	Bret Casey, PE bcasey@hazensawsawyer.com 614 781 9655	13-2904652 3/3/2024	MAJ CC00630	Management, Study, Design, PDR Detailed Design, ESDC Operations	\$ 6,432,680.42 54.34%	#DIV/0!	0.00%	0.00%	\$ -	\$ 6,432,680.42
SUB 1	Black & Veatch 4449 Easton Way, Suite 150 Columbus, Ohio 43219	Elie Sabbagh, PE SabbaghE@BV.com 614-473-0921	43-1833073 9/2/2023	MAJ CC008038	Management Process Analysis	\$ 1,410,274.43 11.91%	#DIV/0!	0.00%	0.00%	\$ -	\$ 1,410,274.43
SUB 2	ARCADIS 7575 Huntington Park Dr Suite 130 Columbus, OH 43235	Jim Hays Jim.Hays@arcadis.com 614-985-9100	57-0373224 3/18/2023	MAJ CC009409	Management Process Analysis	\$ 1,255,697.36 10.61%	#DIV/0!	0.00%	0.00%	\$ -	\$ 1,255,697.36
SUB 3	AECOM 277 W Nationwide Blvd Columbus, Ohio 43215	John Krinks John.Krinks@aecom.com 614-464-4500	95-2661922 6/22/2024	MAJ CC010897	Process Support Architectural	\$ 350,497.08 2.96%	#DIV/0!	0.00%	0.00%	\$ -	\$ 350,497.08
SUB 4	Stantec Consulting Services Inc. 1500 Lake Shore Drive, Suite 100 Columbus, Ohio 43204	Kwasi Amoah kwasi.amoah@stantec.com 614-486-4383	11-2167170 7/28/2023	MAJ CC000462	Process Support Roadway, Site	\$ 345,765.61 2.92%	#DIV/0!	0.00%	0.00%	\$ -	\$ 345,765.61
SUB 5	Eagon & Associates, Inc. 100 Old Wilson Bridge Rd, Ste 115 Worthington, Ohio 43085	Michael Gibson migibson@eagoninc.com 614 888 5760	31-1152778 12/16/2023	MAJ CC004765	Hydrogeology	\$ 130,110.06 1.10%	#DIV/0!	0.00%	0.00%	\$ -	\$ 130,110.06
SUB 6	Korda/Nemeth Engineering, Inc. 1650 Watermark Drive, Suite 200 Columbus, Ohio 43215	Daniel Biru, PE Dan.Biru@korda.com 614 487 1650	31-0922991 3/17/2023	MAJ CC004467	Site Civil	\$ 200,773.88 1.7%	#DIV/0!	0.00%	0.00%	\$ -	\$ 200,773.88
SUB 7	Ribway Engineering Group 300 E Broad St, #500 Columbus, Ohio 43215	Andrew Eribo aeribo@ribwaygroup.com 614-221-6009	31-1406579 11/29/2024	MBE CC005279	Engineering Support	\$ 160,226.19 1.4%	#DIV/0!	0.00%	0.00%	\$ -	\$ 160,226.19
SUB 8	Smoot Construction Company 1907 Leonard Avenue Columbus, OH 43219	Lewis Smoot, Jr. lsmootjr@srsmsmoot.com 614 582 3117	31-1224826 7/6/2024	MBE CC004871	Constructibility Reviews Const Estimating	\$ 150,126.46 1.3%	#DIV/0!	0.00%	0.00%	\$ -	\$ 150,126.46
SUB 9	Moody Engineering 300 Spruce St, #200 Columbus, OH 43215	David Moody dmoody@moody-eng.com 614-280-8999	47-2705027 6/8/2023	MBE CC012301	Engineering Support	\$ 75,140.18 0.6%	#DIV/0!	0.00%	0.00%	\$ -	\$ 75,140.18
SUB 10	RAMA Consulting 897 E 11th Ave, #100 Columbus, Ohio 43211	Mo Wright mowright@rama-consulting.net 614-245-0451	20-4647970 3/31/2024	MBE CC001370	Community Outreach Workforce Dvlpmnt	\$ 150,185.76 1.3%	#DIV/0!	0.00%	0.00%	\$ -	\$ 150,185.76
SUB 11	Resource International 6350 Presidential Gateway Columbus, Ohio 43231	Marcia M Lampman marcia@resourceinternational.com 614 823 4949	31-0669793 1/31/2024	WBE CC004197	Geotech, SUE Monitoring Wells Lab. Testing	\$ 415,756.93 3.5%	#DIV/0!	0.00%	0.00%	\$ -	\$ 415,756.93
SUB 12	Coldwater Consulting 995 South High Street Columbus, Ohio 43206	Kristen Risch krisch@coldwaterconsultants.com 740-936-5368	27-3377013 4/30/2023	WBE CC003198	Permitting, Ecological	\$ 150,348.89 1.3%	#DIV/0!	0.00%	0.00%	\$ -	\$ 150,348.89
SUB 13	Hydrous WD 3033 Rockford Dr Columbus, OH 43221	Aaron Lecklider alecklider@hydrousuid.com 937-901-8453	47-3295807 9/28/2023	MAJ CC039764	Engineering Support	\$ 25,362.68 0.2%	#DIV/0!	0.00%	0.00%	\$ -	\$ 25,362.68
SUB 14	Regency Construction Services 6663 Huntley Rd, Ste N Columbus, OH 43229	Tari S Rivera riverat@regencycsi.com 216-529-1188	34-1782742 7/31/2024	WBE CC006852	Cost Estimates, Scheduling	\$ 100,539.80 0.8%	#DIV/0!	0.00%	0.00%	\$ -	\$ 100,539.80
SUB 15	Advanced Engineering Consultants 1405 Dublin Road Columbus, OH 43215	Lisa Huang, PE lisah@aecmep.com 614 486 4778	31-1612308 5/31/2024	MBE CC005665	Mechanical, Electrical, Plumbing	\$ 199,285.89 1.7%	#DIV/0!	0.00%	0.00%	\$ -	\$ 199,285.89
SUB 16	Dynotec, Inc 2931 E.Dublin - Granville Road Columbus, OH 43231	Sutha Vallipuram suthav@dynotecinc.com 614 880 7320	31-1319961 4/18/2024	MBE CC005053	Survey, Process Support, Civil Support	\$ 260,196.34 2.2%	#DIV/0!	0.00%	0.00%	\$ -	\$ 260,196.34
SUB 17	Lanham Engineering 2421 Reginald Ct Powell, OH 43065	Joy M Lanham joy@lanhamengineering.com 614-216-0448	46-1240018 9/3/2023	WBE CC008525	Traffic Study	\$ 25,032.04 0.2%	#DIV/0!	0.00%	0.00%	\$ -	\$ 25,032.04
SUB 18	360Water 965 W 3rd Avenue Columbus, OH 43212	Laura Tegethoff laurat@360water.com 614 294 3600	31-1704111 6/2/2024	WBE CC005822	Construction Training	\$ - 0.0%	#DIV/0!	#DIV/0!	#DIV/0!	\$ -	\$ -
TOTAL AMOUNT						\$ 11,838,000.00	\$ -	\$ -	\$ -	\$ -	\$ 11,838,000.00
Total Percentage						100.00%	#DIV/0!	0.00%	0.00%	0.00%	100.00%

Last Updated By:

Last Updated On: