

**UTILIZATION REPORTING FORM**

**Project Detail Summary**

<b>Project A</b>	<b>Project Name:</b>	SEWER SYSTEM CAPACITY MODEL UPDATE 2020	<b>Department:</b>	Public Utilities	<b>Ordinance Number:</b>		<b>Invoice Number:</b>	
	<b>Project Number:</b>	650460-100002 MOD2	<b>Division:</b>	DOSD	<b>Purchase Order Amount:</b>	\$2,000,163.59	<b>Comments/Notes:</b>	
	<b>City PM and Phone Number:</b>	Fang Cheng, P.E. (614) 645-8615	<b>Section:</b>	Sanitary Collections	<b>PO# (Suffix/Line #):</b>			

Date: 10/20/22      Timeline: 2 yr

**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:**      \$2,000,163.59

**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
<b>PRIME</b>	<b>ARCADIS</b> 7575 Huntington Park Dr Suite 130 Columbus, OH 43235	<b>Hazem Gheith</b> <a href="mailto:Hazem.Gheith@arcadis.com">Hazem.Gheith@arcadis.com</a> 614-985-9151	57-0373224 3/19/2021	MAJ 009409	Project Manangement Model Enhancement Integrated Plan Support Model Application	\$ 1,886,039.54  94.29%	  #DIV/0!	  0.00%	  0.00%	\$ -  0.00%	\$ 1,886,039.54  100.00%
<b>SUB 1</b>	<b>DLZ</b> 6121 Huntley Rd Columbus, OH 43229	Jeffrey Coffey <a href="mailto:jcoffey@dlz.com">jcoffey@dlz.com</a> 614-888-0040	31-1268980 2/28/2020	MBR 004939	Field Investigation - -	\$ 49,446.00  2.47%	  #DIV/0!	  0.00%	  0.00%	\$ -  0.00%	\$ 49,446.00  100.00%
<b>SUB 2</b>	<b>AECOM</b> 277 W Nationwide Blvd Columbus, OH 43215	Eric Onderak <a href="mailto:Eric.Onderak@aecom.com">Eric.Onderak@aecom.com</a> 614-600-5939	95-2661922 9/19/2020	MAJ 010897	Integrated Plan Support Model Application - -	  0.00%	  #DIV/0!	  #DIV/0!	  #DIV/0!	\$ -  #DIV/0!	\$ -  #DIV/0!
<b>SUB 3</b>	<b>CDM</b> 445 Hutchinson Ave Suite 820 Columbus, OH 43235	Ed Heyob <a href="mailto:HeyobES@cdmsmith.com">HeyobES@cdmsmith.com</a> 614-847-6861	04-2473650 10/19/2020	MAJ 000180	Model Application - -	\$ 16,697.25  0.83%	  #DIV/0!	  0.00%	  0.00%	\$ -  0.00%	\$ 16,697.25  100.00%
<b>SUB 4</b>	<b>HA-m</b> 6728 Scioto Chase Blvd Powell, OH 43065	Mohamed Abdel-Latif <a href="mailto:abdellatif.ham@gmail.com">abdellatif.ham@gmail.com</a> 614-360-8260	34-2055263 10/22/2020	MAJ 020280	Integrated Plan Support Model Application - -	\$ 47,980.80  2.40%	  #DIV/0!	  0.00%	  0.00%	\$ -  0.00%	\$ 47,980.80  100.00%
<b>SUB 5</b>	<b>Burgess &amp; Niple</b> 330 Rush Alley Suite 700 Columbus, OH 43220	John Swartzbaugh <a href="mailto:john.swartzbaugh@burgessniple.com">john.swartzbaugh@burgessniple.com</a> 614-459-7272	31-0885550 2/6/2020	MAJ 004425	Flow Monitoring - -	  0.0%	  #DIV/0!	  #DIV/0!	  #DIV/0!	\$ -  #DIV/0!	\$ -  #DIV/0!
	Last Updated By: M. Smith				<b>TOTAL AMOUNT</b>	\$ 2,000,163.59	\$ -	\$ -	\$ -	\$ -	\$ 2,000,163.59
	Last Updated On:				<b>Total Percentage</b>	100.00%	#DIV/0!	0.00%	0.00%	0.00%	100.00%