

INVOICE

Invoice Request No. **6-90938811** -Gen. Eng. Services Supply Group (2021B Renewal 2) CIP No.690446-100008



Dept. of Public Utilities - CIP Fiscal Office
910 Dublin Road, Room
3016
Columbus, OH 43215-9052

Subj: General Engineering Services Supply Group

REMIT TO:
Hatch Associates Consultants, Inc
88 E Broad St., Ste. 1980
Columbus, OH 43215

Date	1/23/2025
Invoice Number	90938811
Payment No.	6
P.O. No.	439856
City Project No.	690446-100008
City CT No.	
Contract Compliance No.	13-6094431
Net Amount Due on this Invoice:	\$57,581.44

For professional service rendered in connection with the above-noted project
from 8/31/24 through 9/27/24

CONTRACT SUMMARY

Maximum Amount Payable Per Agreement	\$400,000.00
Service to Date	\$199,845.82
Less: Previously Billed	<u>\$142,264.38</u>
Total Amount Due This Invoice	\$57,581.44
Total Amount Remaining	\$200,154.18

Contract Certification *Hasan Alkhayri*

BY: _____
Project Manager

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LABOR CHARGES

Employee	Title	Hours	Rate/Hr.	Amount
TO1				
Sanaa Hamaty	Design Engineer	29.00	\$52.88	\$1,533.52
Hasan Alkhayri	Principal Engineer	1.50	\$104.33	\$156.50
TO3				
Sanaa Hamaty	Design Engineer	2.00	\$52.88	\$105.76
Thomas Cooper	Project Engineer	2.00	\$46.30	\$92.60
TO4				
Sanaa Hamaty	Design Engineer	17.00	\$52.88	\$898.96
Tess O'Donnell	Project Engineer	107.00	\$33.89	\$3,626.23
TO6				
Chad Van der Woude	Project Engineer	25.00	\$46.73	\$1,168.25
Tess O'Donnell	Project Engineer	8.00	\$33.89	\$271.12
Leslie Van Newkirk	Project Engineer	4.00	\$22.84	\$91.36
Sanaa Hamaty	Design Engineer	57.00	\$52.88	\$3,014.16
TO7				
Chad Van der Woude	Project Engineer	0.50	\$46.73	\$23.37
TO8				
Chad Van der Woude	Project Engineer	7.00	\$46.73	\$327.11
Direct Labor (DL) Charges				\$11,308.94
Hourly Cost Multiplier (HCM) (including profit)				3.1165

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City Project No.	690446-100008
City CT No.	
Contract Compliance No.	13-6094431
Net Amount Due on this Invoice:	\$57,581.44
Total Labor & Profit Charges	\$35,244.31

REIMBURSABLE EXPENSES

Total Out-of-Pocket Expenses	\$0.00
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SUBCONSULTANT CHARGES

Maximum Amount Payable Per Agreement		\$144,000.00
Service to Date		\$38,500.49
Less: Previously Billed		<u>\$16,163.36</u>
DLZ	Inv. 223466	\$8,781.67
Resource International	Inv. 54434	\$7,096.44
Resource International	Inv. 54476	\$5,634.75
Regency Construction Services	Inv. P23-48-03	\$824.27
Total Amount Due This Invoice		<u>\$22,337.13</u>

UTILIZATION REPORTING FORM

Project Detail Summary

Project A	Project Name:	General Engineering Services- Supply 2021B	Department:	Public Utilities	Ordinance Number:	2273-2022	Invoice Number:	
	Project Number:	690446-100008	Division:	DOW	Purchase Order Amount:	\$450,000.00	Comments/Notes:	
	City PM and Phone Number:	Andy Anderson 614-645-3768	Section:	Water Supply	PO#:			

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: \$450,000.00

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	Hatch Associates Consultants, Inc. 88 E. Broad Street Suite 1980 Columbus, OH 43215	Sanaa Hamaty, P.E. Sanaa.hamaty@hatch.com 614-702-2733	13-6094431 7/1/2025	MAJ CC025616	Project Management	\$ 450,000.00 100.00%	-	-	-	-	-
SUB 1	Jacobs Two Easton Oval, Suite 500 Columbus, OH 43219	Melanie Gamez melanie.gamez@jacobs.com 614-888-3100	32-0100027 4/9/2025	MAJ 006247	Treatment Process	\$ - 0.00%	-	\$ -	\$ -	\$ -	-
SUB 2	DLZ 6121 Huntley Road Columbus, OH 43229	Tanya Arsh tarsh@dlz.com 614-888-0040	31-1268980 7/1/2025	MBE 7/9/1913	Arch/Ge/Survey/Des Support	\$ - 0.00%	-	-	-	-	-
SUB 3	Resource International 6350 Presidential Gateway Columbus, Ohio 43231	Steven Johnson 614-823-4949 stevej@resourceinternational.com	31-0669793 7/1/2025	WBE 004197	Material Testing Survey Geotechnical and Plans Support	0.00%	-	\$ -	-	-	-
SUB 4	Advanced Engineering Consultants (AEC) 1405 Dublin Road Columbus, Ohio 43215	Gavin Lim gavin.lim@aecmep.com 614-486-4778	31-1612308 7/1/2025	MBE 5665	Plumbing & HVA	0.00%	-	\$ -	\$ -	\$ -	-
SUB 5	Regency 6663 Huntley Road	Tari Rivera nverat@regency.com 216-529-188 x231	34-1782742 7/1/2025	WBE 6852	Const Cost Estimating	0.00%	-	-	-	-	-
	Last Updated By:	Claudia Loaiza			TOTAL AMOUNT	\$ 450,000.00	-	-	-	-	-
	Last Updated On:	1/23/2025			Total Percentage	100.00%	-	-	-	-	-