

UTILIZATION REPORTING FORM

Project Detail Summary

Project A	Project Name:	Sanitary Pump Stations Construction	Department:	Columbus Water and Power	Ordinance Number:	1058-2026	Invoice Number:	
	Project Number:	650660-100100	Division:	DWR	Purchase Order Amount:	\$2,058,861.31	Comments/Notes:	
	City PM and Phone Number:	Nagen Sapkota 614-645-7414	Section:	Treatment Engineering	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: \$2,058,861.31

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	GPD Group Glaus, Pyle, Schomer, Burns & DeHaven, Inc. 1801 Watermark Drive, Suite 210 Columbus, OH 43215	Luke Murry lmurry@gpdgroup.com 614-619-4349	34-1134715 5/23/2022	MAJ 006560	Management Process Mechaical Electrical, I&C	\$1,365,276.81 66.31%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 1,365,276.81 100.00%
SUB 1	AECOM 277 W. Nationwide Blvd. Columbus, OH 43215	Brian Schmude brian.schmude@aecom.com 614-493-3478	95-2619922 5/28/2026	MAJ 010897	Site Civil Process Mechaical Electrical, I&C	\$ 465,990.00 22.63%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 465,990.00 100.00%
SUB 2	Resource International, Inc. 6350 Presidential Gateway Columbus, OH 43231	Steve Johnson, PE stevej@resourceinternational.com 614-823-4949	31-0669793 1/23/2028	WBE 004197	Environmental - -	\$ 30,222.50 1.47%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 30,222.50 100.00%
SUB 3	Dynotec, Inc. 2931 E Dublin-Granville Rd. Suite 200 Columbus, OH 43231	Sutha Vallipuram suthav@dynotecinc.com 614-634-2051	31-1319961 5/14/2026	MBE 005053	Architectural Structural Survey -	\$ 75,480.00 3.67%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 75,480.00 100.00%
SUB 4	Magna Engineers 861 Corporate Dr., Suite 210 Lexington, KY 40503	Michelle Howlett mhowlett@magnaengineers.com 502-618-4300	45-2553487 1/28/2028	WBE 054284	Electrical, I&C - -	\$ 101,892.00 4.95%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 101,892.00 100.00%
SUB 5	DHDC 2390 Advanced Business Center Dr. Columbus, OH 43228	Savvas Sophocleous sophocleous@dhdccinc.com 937-672-8518	32-0376762	MBE 3/11/1917	Geotechnical - -	\$ 20,000.00 1.0%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 20,000.00 100.00%
SUB 6					- - -	\$ - 0.0%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 7					- - -	\$ - 0.0%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
Last Updated By:						TOTAL AMOUNT	\$ 2,058,861.31	\$ -	\$ -	\$ -	\$ 2,058,861.31
Last Updated On:						Total Percentage	100.00%	0.00%	0.00%	0.00%	100.00%