

**UTILIZATION REPORTING FORM**

**Project Detail Summary**

<b>Project A</b>	<b>Project Name:</b>	PAWP Lime Slaker and Soda Ash Feeder Replacement - Renewal No. 2	<b>Department:</b>	Public Utilities	<b>Ordinance Number:</b>	1809-2022	<b>Invoice Number:</b>	
	<b>Project Number:</b>	690291-100002	<b>Division:</b>	Water	<b>Purchase Order Amount:</b>	\$1,243,500.00		
	<b>City PM and Phone Number:</b>	Mark Eppich / 614-645-7100	<b>Section:</b>	TSS	<b>PO# (Suffix/Line #):</b>		<b>Comments/Notes:</b>	

**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:** \$1,243,500.00

**Prime and Subcontractor Utilization Summary**

	Name / Address	Contact Information	Federal Tax ID# / CCN w/ Expiration	Firm Type / DAX Vendor #	Contract Scope	Original Utilization Amount / Percentage	Revised Utilization Amount / Percentage	Previous Amount Invoiced To Date	Amount Invoiced This Period	Total Amount Invoiced	Balance Remaining
<b>PRIME</b>	<b>Arcadis U.S., Inc.</b> 100 E. Campus View Blvd. Suite 230 Columbus, Ohio 43235	Jim Hays <a href="mailto:jim.hays@arcadis-us.com">jim.hays@arcadis-us.com</a> 614-985-9204	57-0373224  3/18/23	MAJ  9409	Project Management; Overall Coordination; Construction Phase Engineering for Demolition, Process Mechanical and Structural	\$ 753,518.13 60.60%		\$ - 0.00%	\$ - 0.00%	\$ - 0.00%	\$ 753,518.13 100.00%
<b>SUB 1</b>	<b>Brown and Caldwell</b> 445 Hutchinson Avenue, Suite 540 Columbus, OH 43235	Bruce Bassett <a href="mailto:bbassett@brwnald.com">bbassett@brwnald.com</a> 614-923-0866	94-1446346  10/12/23	MAJ  10815	Construction phase engineering for Instrumentation and Controls	\$ 277,296.00 22.30%		\$ - 0.00%	\$ - 0.00%	\$ - 0.00%	\$ 277,296.00 100.00%
<b>SUB 2</b>	<b>Advanced Engineering Consultants</b> 1405 Dublin Road Columbus, Ohio 43215	Lisa Huang <a href="mailto:lisah@aecmep.com">lisah@aecmep.com</a> 614-486-4778	31-1612308  5/31/2024	FBE  5665	Construction phase engineering for Mechanical / Plumbing, HVAC and Electrical	\$ 156,685.87 12.60%		\$ - 0.00%	\$ - 0.00%	\$ - 0.00%	\$ 156,685.87 100.00%
<b>SUB 3</b>	<b>Resource International, Inc.</b> 6350 Presidential Gateway Columbus, Ohio 43231	Michelle Eckels <a href="mailto:michellee@resourceinternational.com">michellee@resourceinternational.com</a> 614-823-4949	31-0669793  5/31/23	FBE  4197	Construciton phase engineering support for air monitoring and testing	\$ 56,000.00 4.50%		\$ - 0.00%	\$ - 0.00%	\$ - 0.00%	\$ 56,000.00 100.00%
	Last Updated By:				<b>TOTAL AMOUNT</b>	<b>\$ 1,243,500.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,243,500.00</b>
	Last Updated On:				<b>Total Percentage</b>	<b>100.00%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>100.00%</b>