

UTILIZATION REPORTING FORM

Project Detail Summary

Project A	Project Name:	Professional Construction Management 2018 - Mod #2	Department:	Public Utilities	Ordinance Number:	1423-2020	Invoice Number:	
	Project Number:	690518-100000 (parent)	Division:	DOW	Purchase Order Amount:	\$5,603,300.00		
	City PM and Phone Number:	Dave Opferman, P.E. (614) 645-7100	Section:	Water Supply	PO# (Suffix/Line #):	various	Comments/Notes:	

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: \$5,603,300.00

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
PRIME	Hill International, Inc. 2 Easton Oval, Suite 110 Columbus, Ohio 43219	Mr. Vic Spinabelli, Jr. 614-858-0150 VicSpinabelli@hillintl.com	20-0953973 12/20/21	MAJ 0990	Program Management	\$1,862,828.17 33.25%	\$1,862,828.17 33.25%	0.00%	0.00%	\$0.00 0.00%	\$1,862,828.17 100.00%
SUB 1	PRIME AE Group, Inc. 8415 Pulsar Place, Suite 300 Columbus, OH 43240	Kerry Hogan, PE Senior Vice President (614) 839-0250 khogan@primeeng.com	26-0546656 8/28/21	MBE 2102	Program Management, Construction Management, Design Reviews, Constructability, Cost Estimating, Claims Avoidance, Materials Testing, Field Project Representation	\$1,078,209.21 19.24%	\$1,078,209.21 19.24%	0.00%	0.00%	\$0.00 0.00%	\$1,078,209.21 100.00%
SUB 2	Black & Veatch Corporation 4449 Easton Way, Suite 150 Columbus, OH 43219	Bob O'Bryan, P.E. Project Manager (614) 454-4397 obryanbr@bv.com	43-1833073 9/12/21	MAJ 8038	Design Reviews, Field Project Representation	\$434,957.14 7.76%	\$434,957.14 7.76%	0.00%	0.00%	\$0.00 0.00%	\$434,957.14 100.00%
SUB 3	T & M Associates 4675 Lakehurst Court, Suite 250 Columbus, OH 43016	Shannon Markham, PE Project Manager (614) 408-9241 smarkham@tandmassociates.com	22-1806708 6/4/22	MAJ 1614	Outage Coordination, Hydroelectric Field Project Representation, Public Outreach	\$491,162.96 8.77%	\$491,162.96 8.77%	0.00%	0.00%	\$0.00 0.00%	\$491,162.96 100.00%
SUB 4	Dynotec, Inc. 2931 E. Dublin-Granville Rd., Ste. 200 Columbus, OH 43231	Sutha Vallipuram, PE President (614) 880-7320 Sutha@dynotecinc.com	31-1319961 5/14/22	MBE 5053	Construction Management, Data Collection / WAM Software, Electrical Field Project Representation	\$586,306.38 10.46%	\$586,306.38 10.46%	0.00%	0.00%	\$0.00 0.00%	\$586,306.38 100.00%
SUB 5	CTL Engineering, Inc. 2860 Fisher Road Columbus, OH 43204	David A. Breittfeller, P.E. Vice President (614) 824-3533 dbreittfeller@ctleng.com	31-0680767 6/4/22	AS1 4209	Materials Testing, Field Project Representation	\$500,936.04 8.94%	\$500,936.04 8.94%	0.00%	0.00%	\$0.00 0.00%	\$500,936.04 100.00%
SUB 6	CDM Smith 445 Hutchison Avenue, Suite 820 Columbus, OH 43235	Frederic Smith, P.E. Principal (614) 847-8340 JedlinskyTE@cdmsmith.com	04-2473650 10/19/20	MAJ 180	I&C / Programming	\$445,142.58 7.94%	\$445,142.58 7.94%	0.00%	0.00%	\$0.00 0.00%	\$445,142.58 100.00%
SUB 7	Arcadis U.S., Inc. 100 East Campus View Blvd., Suite 200 Columbus, OH 43235	Jim Hays Vice President (614) 985-9204 jim.hays@arcadis-us.com	57-0373224 3/19/21	MAJ 9409	I&C / Programming, PMIS / CMIS Administration	\$100,060.49 1.79%	\$100,060.49 1.79%	0.00%	0.00%	\$0.00 0.00%	\$100,060.49 100.00%
SUB 8	G. Stephens, Inc. 1175 Dublin Road, 2nd Floor Columbus, OH 43215	Michael Raig Senior Project Manager (216) 650-4722 mraig@gstephensinc.com	37-1732984 1/24/21	MAJ 15402	Equal Opportunity Outreach, Cost Estimating, Constructability	\$73,466.87 1.31%	\$73,466.87 1.31%	0.00%	0.00%	\$0.00 0.00%	\$73,466.87 100.00%
SUB 9	Andover Associates 1335 Dublin Road, Suite 223A Columbus, OH 43215	Robert Petras, PE Vice President (614) 302-2594 rob@andoverltd.com	51-0556580 5/24/21	FBE 8980	Design Review	\$30,230.16 0.54%	\$30,230.16 0.54%	0.00%	0.00%	\$0.00 0.00%	\$30,230.16 100.00%
	Last Updated By:		Missy Smith		TOTAL AMOUNT	\$5,603,300.00	\$5,603,300.00	\$0.00	\$0.00	\$0.00	\$5,603,300.00
	Last Updated On:		6/12/20		Total Percentage	100.00%	100.00%	0.00%	0.00%	0.00%	100.00%