

UTILIZATION REPORTING FORM											
Project Detail Summary											
Project A	Project Name:	Willimas & Castle Interceptor	Department:	Public Utilities	Ordinance Number:	0110-2021	Invoice Number:				
	Project Number:	650179-100000	Division:	DOSD	Purchase Order Amount:	\$2,047,899.88	Comments/Notes:				
	City PM and Phone Number:	Jeremy Cawley, PE (614) 645-6795	Section:		PO# (Suffix/Line #):						
Project B	Project Name:		Department:		Ordinance Number:		Invoice Number:				
	Project Number:		Division:		Purchase Order Amount:		Comments/Notes:				
	City PM and Phone Number:		Section:		PO# (Suffix/Line #):						
Project C	Project Name:		Department:		Ordinance Number:		Invoice Number:				
	Project Number:		Division:		Purchase Order Amount:		Comments/Notes:				
	City PM and Phone Number:		Section:		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: \$2,047,899.88				
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	Stantec Consulting Services Inc. 1500 Lake Shore Drive, Suite 100 Columbus, Ohio 43204	Elie Sabbagh, PE Elie.Sabbagh@Stantec.com 614 486 4383	11-2167170	MAJ	Management, Env Perm. Geotech Eval, Alternatives, Civil, H&H, Survey, Elec. Draft & Final PDR	\$ 1,124,989.24				\$ -	\$ 1,124,989.24
			8/1/2021	CC00462			54.93%	#DIV/0!	0.00%	0.00%	0.00%
SUB 1	Hazen and Sawyer 150 E Campus View Blvd, #200 Columbus, OH 43235	Bret Casey, PE bcasey@hazenandsawyer.com 614 596 4155	13-2904652	MAJ	WWMP, Modeling Alternatives	\$ 57,699.06				\$ -	\$ 57,699.06
			3/5/2022	CC00630			2.82%	#DIV/0!	0.00%	0.00%	0.00%
SUB 2	Korda/Nemeth Engineering, Inc. 1650 Watermark Drive, Suite 200 Columbus, Ohio 43215	Daniel Biru, PE Dan.Biru@korda.com 614 487 1650	31-0922991	MAJ	Alternatives, Civil - -	\$ 21,363.69				\$ -	\$ 21,363.69
			4/30/2021	CC004467			1.04%	#DIV/0!	0.00%	0.00%	0.00%
SUB 3	Advanced Engineering Consultants 1405 Dublin Road Columbus, OH 43215	Lisa Huang, PE lisah@aecmep.com 614 486 4778	31-1612308	FBE	MEP HVAC	\$ 17,397.20				\$ -	\$ 17,397.20
			4/7/2022	CC005665			0.85%	#DIV/0!	0.00%	0.00%	0.00%
SUB 4	Eagon & Associates, Inc. 100 Old Wilson Bridge Rd, Ste 115 Worthington, Ohio 43085	Michael Gibson migibson@eagoninc.com 614 888 5760	31-1152778	MAJ	Hydrogeology	\$ 51,980.19				\$ -	\$ 51,980.19
			1/10/2020	CC004765			2.54%	#DIV/0!	0.00%	0.00%	0.00%
SUB 5	Burns & McDonnell 530 West Spring St. Columbus, OH 43215	Breck Washam bwasham@bursmcd.com 314 974 3584	43-0956142	MAJ	Alternatives QA/QC -	\$ 13,069.06				\$ -	\$ 13,069.06
			1/25/2023	CC020495			0.6%	#DIV/0!	0.00%	0.00%	0.00%
SUB 6	Smoot Construction Company 1907 Leonard Avenue Columbus, OH 43219	Lewis Smoot, Jr. lsmootjr@srsmoot.com 614 582 3117	31-1224826	MBE	Constructibility Reviews - -	\$ 14,280.35				\$ -	\$ 14,280.35
			1/31/2022	CC004871			0.7%	#DIV/0!	0.00%	0.00%	0.00%
SUB 7	Black & Veatch 4449 Easton Way, Suite 150 Columbus, Ohio 43219	David Day, PE dayd@bv.com 614 454 4391	43-1833073	MAJ	Management Geotech, Alternatives, Draft & Final PDR Constructubility	\$ 287,062.78				\$ -	\$ 287,062.78
			9/12/2021	CC008038			14.0%	#DIV/0!	0.00%	0.00%	0.00%
SUB 8	EmNet, LLC 121 S Niles Avenue, Suite 22 South Bend, IN 46617	William Knight william.knight@xyleminc.com 574 303 4920	20-1118177	MAJ	Modeling/H&H/RTC - -	\$ 87,765.98				\$ -	\$ 87,765.98
			10/28/2022	CC001012			4.3%	#DIV/0!	0.00%	0.00%	0.00%
SUB 9	Resource International 6350 Presidential Gateway Columbus, Ohio 43231	Marcia M Lampman marcia@resourceinternational.com 614 823 4949	31-0669793	FBE	Geotech, SUE Monitoring Wells Lab. Testing, Haz. Mitig'n GPR, GDR	\$ 283,616.50				\$ -	\$ 283,616.50
			1/23/2022	CC004197			13.8%	#DIV/0!	0.00%	0.00%	0.00%
SUB 10	Dynotec, Inc 2931 E.Dublin - Granville Road Columbus , OH 43231	Sutha Vallipuram suthav@dynotecinc.com 614 880 7320	31-1319960	MBE	Alternatives, Survey Engineeering Support MOT Field Support	\$ 88,675.83				\$ -	\$ 88,675.83
			5/1/2022	CC005053			4.3%	#DIV/0!	0.00%	0.00%	0.00%
	Last Updated By:				TOTAL AMOUNT	\$ 2,047,899.88	\$ -	\$ -	\$ -	\$ -	\$ 2,047,899.88
	Last Updated On:				Total Percentage	100.00%	#DIV/0!	0.00%	0.00%	0.00%	100.00%