

## UTILIZATION REPORTING FORM

### Project Detail Summary

Project A	Project Name:	DOSD Stormwater Pump Stations Evaluation & Upgrade Program	Department:	Public Utilities	Ordinance Number:		Invoice Number:	
	Project Number:	611660-100000	Division:	DOSD	Purchase Order Amount:		Comments/Notes:	
	City PM and Phone Number:	Joe Cook (614) 645-0309	Section:	Treatment Engineering	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:** \$300,000.00

### 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	<b>Hatch Associates Consultants Inc.</b> 88 East Broad Street Suite 1980 Columbus, OH 43215	Hasan Alkhayri hasan.alkhayri@hatch.com 614-284-4532	13-6094431 5/12/2022	MAJ CC025646	Prime Consultant	\$ 300,000.00 #VALUE!	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 300,000.00 100.00%
SUB 1	<b>Burgess &amp; Niple Inc.</b> 5085 Reed Road Columbus, OH 43220	Vui Chung 614-495-2050 vui.chung@burgessniple.com	31-0885550 2/21/2022	MAJ 4425	Process/Pumping Evaluation	to be determined by assigned work order / task #VALUE!	#DIV/0!	#VALUE!	#VALUE!	\$ - #VALUE!	#VALUE! #VALUE!
SUB 2	<b>DLZ</b>	Todd Harkins <a href="tel:614-888-3100">614-888-3100 x 420</a> <a href="mailto:tharkins@dlz.com">tharkins@dlz.com</a>	31-1268980	MBE	Architectural Geotechnical Survey Evaluation	to be determined by assigned work order / task #VALUE!	#DIV/0!	#VALUE!	#VALUE!	\$ - #VALUE!	#VALUE! #VALUE!
SUB 3	<b>Advanced Engineering Consultants</b> 1405 Dublin Road Columbus, OH 43215	Sam Reed (614) 486-4778 Sam.Reed@aecmep.com	CC005665	MBE	HVAC & Plumbing Evaluation	to be determined by assigned work order / task #VALUE!	#DIV/0!	#VALUE!	#VALUE!	\$ - #VALUE!	#VALUE! #VALUE!
SUB 4	<b>Lawhon &amp; Associates Inc.</b>	Karrie Bontrager <a href="mailto:bbontrager@lawhon-assoc.com">bbontrager@lawhon-assoc.com</a> 614-481-8600 Ext 136	31-1153141 12/17/2021	WBE CC004766	Hazardous Materials Survey and Mitigation	to be determined by assigned work order / task #VALUE!	#DIV/0!	#VALUE!	#VALUE!	\$ - #VALUE!	#VALUE! #VALUE!
SUB 5						\$ - #VALUE!	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 6					-	\$ - #VALUE!	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 7					-	\$ - #VALUE!	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
Last Updated By:					<b>TOTAL AMOUNT</b>	#VALUE!	\$ -	\$ -	\$ -	\$ -	#VALUE!
Last Updated On:					<b>Total Percentage</b>	#VALUE!	#DIV/0!	#VALUE!	#VALUE!	#VALUE!	#VALUE!