

UTILIZATION REPORTING FORM											
Project Detail Summary											
Project A	Project Name:	Overall Engineering Consultants (OEC) Services 2022-2024	Department:	Public Utilities	Ordinance Number:		Invoice Number:	NA			
	Project Number:	650025-100001	Division:	DOSD	Purchase Order Amount:	\$590,000.00	Comments/Notes:				
	City PM and Phone Number:	Jehan Alkhayri, 614-645-5423	Section:	Sanitary Collections	PO# (Suffix/Line #):			NA			
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: \$590,000.00				
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	Hazen and Sawyer 150 E. Campus View Blvd. Columbus, Ohio 43235	Kathleen Smith ksmith@hazenandsawyer.com 614 781-9655 (main)	13-2904652 2/27/2026	MAJ CC000630	Project Management Regulatory Assistance Engineering Reliability Engineering	\$590,000.00 100.00%		0.00%	0.00%	\$ - 0.00%	\$ 590,000.00 100.00%
SUB 1	Coldwater Consulting, LLC 3309 North High St Columbus, OH 43202	Kristen Risch kdresch@coldwaterconsultants.com 614 745-3401 (main)	27-3377013 1/28/2023	WBE CC003198	Grant and Loan Green Infrastructure	\$ - 0.0%				\$ - #DIV/0!	\$ - #DIV/0!
SUB 2	Donovan Utility Consulting Services, LLC 3291 Morgan Ross Rd Hamilton, OH 45013	Steve Donovan stevedonovan62@gmail.com 614-309-0251	85-3178524 3/17/2023	MAJ CC035146	CMOM	\$ - 0.0%				\$ - #DIV/0!	\$ - #DIV/0!
SUB 3	Stantec Consulting Services, Inc. 1500 Lake Shore Drive, Suite 100 Columbus, Ohio 43204	Elie Sabbagh elie.sabbagh@stantec.com 614 486-4383 (main)	11-2167170 7/28/2023	MAJ CC000462	Design and Construction Engineering Assistance -	\$ - 0.00%				\$ - #DIV/0!	\$ - #DIV/0!
SUB 4	Jacobs Engineering Group Inc Two Easton Oval, Suite 500 Columbus, Ohio 43219	Melanie Gamez melanie.gamez@jacobs.com 614 825-6758 (main)	32-0100027 11/17/2023	MAJ CC024514	SCREAM Assistance	\$ - 0.0%				\$ - #DIV/0!	\$ - #DIV/0!
SUB 5	Blue Heron Engineering Services Ltd. 4784 Donegal Cliffs Drive Dublin, OH 43017	Laurie Chase lchase@blueheronengineering.com 740-972-9692	6/8/2022	WBE CC002975	Private Property	\$ - 0.0%				\$ - #DIV/0!	\$ - #DIV/0!
Last Updated By:					TOTAL AMOUNT	\$ 590,000.00	\$ -	\$ -	\$ -	\$ -	\$ 590,000.00
Last Updated On:					Total Percentage	100.00%	#DIV/0!	0.00%	0.00%	0.00%	100.00%