

## UTILIZATION REPORTING FORM

### Project Detail Summary

<b>Project A</b>	<b>Project Name:</b>	Sewer Collection System- Overall Engineering Consult	<b>Department:</b>	Public Utilities	<b>Ordinance Number:</b>	0962-2020	<b>Invoice Number:</b>	NA
	<b>Project Number:</b>	650025-100000	<b>Division:</b>	DOSD	<b>Purchase Order Amount:</b>	\$300,000.00	<b>Comments/Notes:</b>	NA
	<b>City PM and Phone Number:</b>	Jehan Alkhayri, 614-645-5423	<b>Section:</b>	Sanitary Collections	<b>PO# (Suffix/Line #):</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:** \$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>Hazen and Sawyer</b> 150 E. Campus View Blvd. Columbus, Ohio 43235	Kathleen Smith <a href="mailto:ksmith@hazenandsawyer.com">ksmith@hazenandsawyer.com</a> 614 781-9655 (main) 614 396-8816 (direct)	13-2904652 3/5/2022	MAJ 000630	Project Management Regulatory Assistance Engineering	\$ 300,000.00  100.00%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 300,000.00 100.00%
SUB 1	<b>Brown and Caldwell</b> 445 Hutchinson Ave #540 Columbus, OH 43235	Anne Kennedy <a href="mailto:akennedy@brwnccald.com">akennedy@brwnccald.com</a> 614 410-3077 (direct)	94-1446346 8/20/2021	MAJ 010815	CMOM Engineering Assistance	\$ - 0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 2	<b>Coldwater Consulting, LLC</b> 3309 North High St Columbus, OH 43202	Kristen Risch <a href="mailto:kdrrisch@coldwaterconsultants.com">kdrrisch@coldwaterconsultants.com</a> 614 745-3401 (main)	27-3377013 4/30/2020	FBE 003198	Grant and Loan Green Infrastructure -	\$ - 0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 3	<b>Hatch Associates Consultants Inc.</b> 88 East Broad St, Suite 1980 Columbus, OH 43215	Roger Harris <a href="mailto:roger.harris@hatch.com">roger.harris@hatch.com</a> 614 224-4419 (main)	13-6094431 5/21/2020	MAJ 025646	Electrical - -	\$ - 0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 4	<b>Stantec</b> 1500 Lake Shore Drive, Suite 100 Columbus, Ohio 43204	Elie Sabbagh <a href="mailto:elie.sabbagh@stantec.com">elie.sabbagh@stantec.com</a> 614 486-4383 (main)	11-2167170 8/1/2021	MAJ 000462	Design and Construction Engineering Assistance - -	\$ - 0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 5	<b>CH2M</b> Two Easton Oval, Suite 500 Columbus, Ohio 43219	Mark Pochodylo <a href="mailto:mark.pochodylo@jacobs.com">mark.pochodylo@jacobs.com</a> 614 825-6758 (main)	95-4081636 10/24/2021	MAJ 024514	SCREAM Assistance Reliability Engineering - -	\$ - 0.0%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 6	<b>T&amp;M</b> 4675 Lakehurst Court Columbus, Ohio 43016	Donald Pinto <a href="mailto:dpinto@tandmassociates.com">dpinto@tandmassociates.com</a> 614 339-3380	22-1806708 6/7/2020	MAJ 001614	Air Regulatory Services Environmental Auditing Engineering Assistance -	\$ - 0.0%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 7	<b>Dynotec</b> 2931 E Dublin-Granville Rd, Suite 200 Columbus, Ohio 43231	Glenn Weist <a href="mailto:gweist@dynotecinc.com">gweist@dynotecinc.com</a> 614 880-7320	31-1319961 1/31/2022	MBE 005053	WAM Data Entry Engineering Assistance - -	\$ - 0.0%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
<b>LAST UPDATED BY:</b>						<b>TOTAL AMOUNT</b>	\$ 300,000.00	\$ -	\$ -	\$ -	\$ 300,000.00
<b>LAST UPDATED ON:</b>						<b>Total Percentage</b>	100.00%	#DIV/0!	0.00%	0.00%	0.00%