

UTILIZATION REPORTING FORM

Project Detail Summary

Project A	Project Name:	Overall Engineering Consultants (OEC) Services 2022-2024	Department:	Public Utilities	Ordinance Number:	1885-2023	Invoice Number:	NA
	Project Number:	650025-100001	Division:	DOSD	Purchase Order Amount:	\$300,000.00	Comments/Notes:	NA
	City PM and Phone Number:	Jehan Alkhayri, 614-645-5423	Section:	Sanitary Collections	PO# (Suffix/Line #):			

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	Hazen and Sawyer 150 E. Campus View Blvd. Columbus, Ohio 43235	Kathleen Smith ksmith@hazenandsawyer.com 614 781-9655 (main)	13-2904652 3/3/2024	MAJ CC000630	Project Management Regulatory Assistance Engineering Reliability Engineering	\$ 300,000.00 100.00%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 300,000.00 100.00%
SUB 1	Coldwater Consulting, LLC 3309 North High St Columbus, OH 43202	Kristen Risch kdriech@coldwaterconsultants.com 614 745-3401 (main)	27-3377013 1/4/2025	WBE CC003198	Grant and Loan Green Infrastructure	\$ - 0.0%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 2	Donovan Utility Consulting Services 3291 Morgan Ross Rd Hamilton, OH 45013	Steve Donovan stevedonovan62@gmail.com 614-309-0251	85-3178524 3/8/2025	MAJ CC035146	CMOM	\$ - 0.0%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 3	Stantec Consulting 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!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 4	Jacobs 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!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 5	Blue Heron Engineering Services 4784 Donegal Cliffs Drive Dublin, OH 43017	Laurie Chase lchase@blueheronengineering.com 740-972-9692	27-1807954 5/16/2024	WBE CC002975	Private Property	\$ - 0.0%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
TOTAL AMOUNT						\$ 300,000.00	\$ -	\$ -	\$ -	\$ -	\$ 300,000.00
Total Percentage						100.00%	#DIV/0!	0.00%	0.00%	0.00%	100.00%
Last Updated By:											
Last Updated On:											