

## UTILIZATION REPORTING FORM

### Project Detail Summary

<b>Project A</b>	Project Name:	Southerly WWTP Power System Upgrades & Safety Imp.	Department:		Ordinance Number:		Invoice Number:	
	Project Number:	650357-100101	Division:		Purchase Order Amount:		Comments/Notes:	
	City PM and Phone Number:	G. Tyler Schweinfurth, 645-7758	Section:		PO# (Suffix/Line #):			
<b>Project B</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 #):			
<b>Project C</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 #):			

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:** \$0.00

### 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
<b>PRIME</b>	Hatch Associates Consultants, Inc. 88 East Broad St. Suite 1980 Columbus, OH 43215	Roger Harris (740) 975-5680 roger.harris@hatch.com	CC025646	MAJ		\$ 225,245.00				\$ -	\$ 225,245.00
						50.87%	#DIV/0!	0.00%	0.00%	0.00%	100.00%
<b>SUB 1</b>	CCI Engineering Services 2323 W. 5th Ave., Suit 220 Columbus, Ohio 43204	Jack Ray (614) 558-8971 jack@ccitechs.com	CC05248	FBE		\$ 38,500.00				\$ -	\$ 38,500.00
						8.70%	#DIV/0!	0.00%	0.00%	0.00%	100.00%
<b>SUB 2</b>	Advanced Engineering Consultants 1405 Dublin Road Columbus, OH 43215	Sam Reed (614) 486-4778 Sam.Reed@aecmep.com	CC005665	FBE		\$ 138,500.00				\$ -	\$ 138,500.00
						31.28%	#DIV/0!	0.00%	0.00%	0.00%	100.00%
<b>SUB 3</b>	Black & Veatch 4449 Easton Way, Suite 150 Columbus, OH 43219	Robert O'Bryan (614) 473-0921 OBryanBR@bv.com	CC008038	MAJ		\$ 40,500.00				\$ -	\$ 40,500.00
						9.15%	#DIV/0!	0.00%	0.00%	0.00%	100.00%
<b>SUB 4</b>						0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ -	\$ -
										#DIV/0!	#DIV/0!
<b>SUB 5</b>						\$ -				\$ -	\$ -
						0.00%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
<b>SUB 6</b>						\$ -				\$ -	\$ -
						0.00%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
<b>SUB 7</b>						\$ -				\$ -	\$ -
						0.00%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
	Last Updated By:				<b>TOTAL AMOUNT</b>	<b>\$ 442,745.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 442,745.00</b>
	Last Updated On:				<b>Total Percentage</b>	<b>100.00%</b>	<b>#DIV/0!</b>	<b>0.00%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>100.00%</b>