

UTILIZATION REPORTING FORM

Project Detail Summary

Project A	Project Name:	HCWP Sludge Disposal Line Improvements	Department:	Public Utilities	Ordinance Number:	2290-2018	Invoice Number:	
	Project Number:	690510-100004	Division:	DOW	Purchase Order Amount:	\$1,282,600.00	Comments/Notes:	
	City PM and Phone Number:	Ryan Shonk / (614) 645-6125	Section:	Water Supply	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: \$1,282,600.00

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	DLZ Ohio, Inc. 6121 Huntley Road Columbus, Ohio 43229	James H. Toto, P.E. (614) 987-0294 jtoto@dlz.com	31-1268980 1/13/19	MBR 004939	1, 2, 3, 4, 5, 6, 7, 8 With Contingency & If Authorized	\$ 856,170.00 66.75%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 856,170.00 100.00%
SUB 1	Stantec Consulting Services 1500 Lake Shore Drive, Suite 100 Columbus, Ohio 43204	Luke Murry, P.E. (614) 486-4383 Luke.Murry@stantec.com	11-2167170 9/7/19	MAJ 000462	1, 2, 4, 5, 6, 7	\$ 270,173.00 21.06%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 270,173.00 100.00%
SUB 2	DHDC Engineering Consulting Services 2390 Advanced Business Center Drive Columbus, Ohio 43228	Savos P. Sophocleous (937) 672-8518 sophocleous@dhdcinc.com	32-0376762 8/3/18	MBE 006280	3, 5	\$ 124,211.00 9.68%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 124,211.00 100.00%
SUB 3	Hazen and Sawyer 150 E. Campus View Boulevard Suite 133 Columbus, Ohio 43235	Brett Casey, P.E. (614) 781-9655 bcasey@hazenandsawyer.com	13-2904652 3/2/20	MAJ 000630	2, 4, 6	\$ 32,046.00 2.50%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 32,046.00 100.00%
	Last Updated By:	Misy Smith				TOTAL AMOUNT	\$ 1,282,600.00	\$ -	\$ -	\$ -	\$ 1,282,600.00
	Last Updated On:	8/3/18				Total Percentage	100.00%	#DIV/0!	0.00%	0.00%	0.00%