

## UTILIZATION REPORTING FORM

### Project Detail Summary

<b>Project A</b>	<b>Project Name:</b>	Blueprint Columbus 2014-Eureka Fremont	<b>Department:</b>	Public Utilities	<b>Ordinance Number:</b>	1713-2019	<b>Invoice Number:</b>		
	<b>Project Number:</b>	650870-100802 / 690236-100143	<b>Division:</b>	DOSD	<b>Purchase Order Amount:</b>	\$916,844.15	<b>Comments/Notes:</b>	Utilization Form for Contract Modification #1	
	<b>City PM and Phone Number:</b>	Jehan Alkhayri 614.645.5423	<b>Section:</b>		<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:** \$916,844.15

### 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>ms consultants inc.</b> 2221 Schrock Road Columbus, Ohio 43229	Anil Tangirala, PE CFM, ENV SP <a href="mailto:atangirala@msconsultants.com">atangirala@msconsultants.com</a> 614-898-7100	34-6546916	MAJ	Project Management Construction Plans SWPPP Permits & Evaluations	\$ 675,104.15 73.63%	#DIV/0! #DIV/0!	0.00% 0.00%	0.00% 0.00%	\$ - 0.00%	\$ 675,104.15 100.00%
SUB 1	<b>AECOM Inc.</b> 277 W Nationwide Blvd Columbus, Ohio 43215	Steven Thompson, PE <a href="mailto:steven.thompson@aecom.com">steven.thompson@aecom.com</a> 614-600-5987	95-2661922	MAJ	H&H Analysis Construction Plans - -	\$ 154,069.54 16.80%	#DIV/0! #DIV/0!	0.00% 0.00%	0.00% 0.00%	\$ - 0.00%	\$ 154,069.54 100.00%
SUB 2	<b>DHDC Engineering Consulting Ser</b> 2390 Advanced Business Center Dr Columbus Ohio 43228	Savvas Sophocleous <a href="mailto:sophocleous@dhdinc.com">sophocleous@dhdinc.com</a> 937-672-8518	32-0376762	AS1	Geotechnical Investigations - -	\$ 29,682.95 3.24%	#DIV/0! #DIV/0!	0.00% 0.00%	0.00% 0.00%	\$ - 0.00%	\$ 29,682.95 100.00%
SUB 3	<b>Coldwater Consulting, LLC</b> 3309 N. High St. Columbus, OH 43202	Chad Kettlewell <a href="mailto:ckettlewell@coldwaterconsulting.com">ckettlewell@coldwaterconsulting.com</a> 614-745-3401	003198	FBE	Planting Plans - -	\$ 37,987.51 4.14%	#DIV/0! #DIV/0!	0.00% 0.00%	0.00% 0.00%	\$ - 0.00%	\$ 37,987.51 100.00%
SUB 4	<b>Russell Tree Experts, LLC</b> 3427 East Dublin Granville Road Westerville, Oh 43081	José Fernández <a href="mailto:jose@russelltreeexperts.com">jose@russelltreeexperts.com</a> 614-586-5777	35-2262134	MAJ	Tree Impact Evaluations - -	\$ 20,000.00 2.18%	#DIV/0! #DIV/0!	0.00% 0.00%	0.00% 0.00%	\$ - 0.00%	\$ 20,000.00 100.00%
SUB 5					- - -	\$ - 0.00%	#DIV/0! #DIV/0!	#DIV/0! #DIV/0!	#DIV/0! #DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 6					- - -	\$ - 0.00%	#DIV/0! #DIV/0!	#DIV/0! #DIV/0!	#DIV/0! #DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 7					- - -	\$ - 0.00%	#DIV/0! #DIV/0!	#DIV/0! #DIV/0!	#DIV/0! #DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
<b>TOTAL AMOUNT</b>						<b>\$ 916,844.15</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 916,844.15</b>
<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>
Last Updated By:											
Last Updated On:											