

UTILIZATION REPORTING FORM

Project Detail Summary

Project A	Project Name:	Northwest Stormwater Study	Department:		Ordinance Number:	0475-2021	Invoice Number:	
	Project Number:	611721-100000	Division:		Purchase Order Amount:	\$1,814,784.00	Comments/Notes:	
	City PM and Phone Number:	Carl "Jim" Arthur / (740) 526-3355	Section:		PO# (Suffix/Line #):	PO		
Project 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 #):			
Project C	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: \$1,814,784.00

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 Rd. Columbus, Ohio 43229	James H. Toto, PE jtoto@dlz.com (614) 987-0294 (office) (614) 581-8078 (cell)	31-1268980 12/3/2022	MBR	Task A1-A9 Contingency MOT	\$ 932,248.00 51.37%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 932,248.00 100.00%	
SUB 1	ms consultants, inc. 2221 Schrock Rd. Columbus, Ohio 43229	Stephanie Johnson, PE sjohnson@msconsultants.com (614) 898-7100 ext 10981 (office) (757) 472-1894 (cell)	34-6546916 1/28/2022	MAJ	Task A2, A3, A5, A6, A7 A8, A9	\$ 269,006.00 14.82%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 269,006.00 100.00%	
SUB 2	Hazen & Sawyer 150 E. Campus View Blvd., Suite 200 Columbus, Ohio 43235	Kathleen Smith, PE ksmith@hazenand sawyer.com (614) 738-6503 (cell)	CC010814 3/5/2022	MAJ CC000630	Task A5, A7, A9 - -	\$ 112,873.00 6.22%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 112,873.00 100.00%	
SUB 3	Ascension Construction Solutions 4200 Regent St., Suite 200 Columbus, Ohio 43219	Jeanna Hondel, PE jhondel@ascension-cs.com (614) 499-6924	O23827 8/28/2022	MBE	Task A6, A7, A9 - -	\$ 25,656.00 1.41%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 25,656.00 100.00%	
SUB 4	Stone Environmental, Engineering & Consulting 748 Green Crest Drive Weserville, OH 43081	Mary Sharrett marysharrett@stoneenvironmental.com (614) 865-1875 (Office)	31-1262683 10/13/2020	FBE 004933	Task A6, A7, A9	\$ 17,365.00 0.96%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 17,365.00 100.00%	
SUB 5	DHDC Engineering Consultant Services 2390 Advanced Business Ctr. Dr. Columbus, Ohio 43228	Savvas Sophocleous sophocleous@dhdinc.com (937) 672-8518	32-0376762 8/13/2022	MBE	- - -	\$ 14,970.00 0.8%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 14,970.00 100.00%	
SUB 6	FeeCorp 7995 Allen Rd. Canal Winchester, Ohio 43110	Don Jeffers djeffers@feecorpinc.com (614) 837-3010	31-1426410	MAJ	Task A3 - -	\$ 442,666.00 24.4%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 442,666.00 100.00%	
SUB 7					- - -	\$ - 0.0%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!	
Last Updated By:						TOTAL AMOUNT	\$ 1,814,784.00	\$ -	\$ -	\$ -	\$ 1,814,784.00	
Last Updated On:						Total Percentage	100.00%	#DIV/0!	0.00%	0.00%	0.00%	100.00%