

UTILIZATION REPORTING FORM

Project Detail Summary

Project A	Project Name:	Blacklick Creek Main Trunk	Department:	DPU	Ordinance Number:	0971-2020	Invoice Number:	
	Project Number:	CIP 650725-100011	Division:	DOSD	Purchase Order Amount:	\$205,238.69	Comments/Notes:	
	City PM and Phone Number:	Nicholas Domenick, (614) 645-4693	Section:	SSES	PO# (Suffix/Line #):			
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: \$205,238.69

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	Hatch Associates Consultants, Inc. 88 East Broad St, Suite 1980 Columbus, OH 43215 614-224-4419	Matthew Kiefer matthew.kiefer@hatch.com 614-557-9901	13-6094431 5/21/2020	MAJ 001157	Project Management Detailed Design Services During Construction -	\$142,640.99 69.50%	\$0.00 #DIV/0!	\$ - 0.00%	0.00%	\$ - 0.00%	\$ 142,640.99 100.00%
SUB 1	DLZ Ohio, Inc. 6121 Huntley Rd Columbus, OH 43215 614-888-0040	Shyam V. Rajadhyaksha hrdept@dlz.com 614-888-0040	31-1268980 2/28/2023	MBR 004939	Surveying - -	\$ 62,597.70 30.50%	\$ - #DIV/0!	\$ - 0.00%	0.00%	\$ - 0.00%	\$ 62,597.70 100.00%
SUB 2											
SUB 3											
	Last Updated By:				TOTAL AMOUNT	\$ 205,238.69	\$ -	\$ -	\$ -	\$ -	\$ 205,238.69
	Last Updated On:				Total Percentage	100.00%	#DIV/0!	0.00%	0.00%	0.00%	100.00%

Department	Division	Section
Public Utilities	DOP	Power Distribution
	DOSD	Sanitary Collections
	DOW	Stormwater
		Street Lighting
		Treatment Engineering
		Water Distribution
		Water Supply

Firm Type

AS1

AS1 (City)/MBE (Loan)

AS1 (City)/WBE (Loan)

FBE

FBE (City)/MBE (Loan)

FBE (City)/WBE (Loan)

HL1

HL1 (City)/MBE (Loan)

HL1 (City)/WBE (Loan)

MAJ

MBE

MBE (City)/MBE (Loan)

MBE (City)/WBE (Loan)

MBR

MBR (City)/MBE (Loan)

MBR (City)/WBE (Loan)