

UTILIZATION REPORTING FORM

Project Detail Summary

Project A	Project Name:	DOSD Stormwater Pump Stations Evaluation & Upgrade Program	Department:	Public Utilities	Ordinance Number:	3129-2021	Invoice Number:	
	Project Number:	611660-100000	Division:	DOSD	Purchase Order Amount:	\$300,000.00	Comments/Notes:	
	City PM and Phone Number:	Troy K. Branson (614) 645-7423	Section:	Stormwater	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: \$300,000.00

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	Hatch Associates Consultants Inc. 88 East Broad Street Suite 1980 Columbus, OH 43215	Hasan Alkhayri hasan.alkhayri@hatch.com 614-284-4532	13-6094431 5/12/2022	MAJ 25646	Prime Consultant	\$ 300,000.00 100.00%		0.00%	0.00%	\$ -	\$ 300,000.00
SUB 1	Burgess & Niple Inc. 5085 Reed Road Columbus, OH 43220	Vui Chung 614-495-2050 vui.chung@burgessniple.com	31-0885550 2/21/2022	MAJ 4425	Process/Pumping Evaluation	0.00%	to be determined by assigned work order / task #VALUE!	#VALUE!	#VALUE!	\$ -	#VALUE!
SUB 2	DLZ	Todd Harkins 614-888-3100 x 420 tharkins@dlz.com	31-1268980 7/9/1913	MBE 4939	Architectural Geotechnical Survey Evaluation	0.00%	to be determined by assigned work order / task #VALUE!	#VALUE!	#VALUE!	\$ -	#VALUE!
SUB 3	Advanced Engineering Consultants 1405 Dublin Road Columbus, OH 43215	Sam Reed (614) 486-4778 Sam.Reed@aecmep.com	CC005665 7/5/1915	FBE 5665	HVAC & Plumbing Evaluation	0.00%	to be determined by assigned work order / task #VALUE!	#VALUE!	#VALUE!	\$ -	#VALUE!
SUB 4	Lawhon & Associates Inc.	Karrie Bontrager bbontrager@lawhon-assoc.com 614-481-8600 Ext 136	31-1153141 12/17/2021	FBE 4766	Hazardous Materials Survey and Mitigation	0.00%	to be determined by assigned work order / task #VALUE!	#VALUE!	#VALUE!	\$ -	#VALUE!
SUB 5						\$ - 0.0%	#VALUE!	#DIV/0!	#DIV/0!	\$ -	#DIV/0!
SUB 6					-	\$ - 0.0%	#VALUE!	#DIV/0!	#DIV/0!	\$ -	#DIV/0!
SUB 7					-	\$ - 0.0%	#VALUE!	#DIV/0!	#DIV/0!	\$ -	#DIV/0!
	Last Updated By:				TOTAL AMOUNT	\$ 300,000.00	#VALUE!	\$ -	\$ -	\$ -	#VALUE!
	Last Updated On:				Total Percentage	100.00%	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!