

<b>Project A</b>	<b>Project Name:</b>	OSIS/BWARI/BWOAS Large Diameter Sewer Assessment
	<b>Project Number:</b>	650725-100008
	<b>City PM and Phone Number:</b>	Nick Domenick (614) 645-4693

<b>Project B</b>	<b>Project Name:</b>	
	<b>Project Number:</b>	
	<b>City PM and Phone Number:</b>	

<b>Project C</b>	<b>Project Name:</b>	
	<b>Project Number:</b>	
	<b>City PM and Phone Number:</b>	

**LOAN FUNDED PROJECTS ARE REQUIRED TO HAVE A SEPARATE SUBCONTRACTOR**

	<b>Name / Address</b>	<b>Contact Information</b>	<b>Federal Tax ID# /</b>
<b>PRIME</b>	Stantec 1500 Lake Shore Drive Suite 100 Columbus, Ohio 43204	Mark Hudak <a href="tel:6144855043">(614) 485-5043</a> <a href="mailto:mark.hudak@stantec.com">mark.hudak@stantec.com</a>	11-2167170
<b>SUB 1</b>	DLZ 6121 Huntley Road Columbus, Ohio 43229	Jim Toto <a href="tel:6148880040x294">(614) 888-0040 x294</a> <a href="mailto:jtoto@dlz.com">jtoto@dlz.com</a>	31-1268980
<b>SUB 2</b>	Hazen & Sawyer 150 E Campus View Blvd, #133 Columbus, OH 43235	Kathleen Smith <a href="tel:6147819655">(614) 781-9655</a> <a href="mailto:ksmith@hazenandsawyer.com">ksmith@hazenandsawyer.com</a>	13-2904652
<b>SUB 3</b>	Moody Engineering, LLC 300 Spruce St, Suite 200 Columbus, Ohio 43215	David Moody <a href="tel:6142808999">(614) 280 8999</a> <a href="mailto:dmoody@moody-eng.com">dmoody@moody-eng.com</a>	47-2705027
	T&M Associates	Shannon Markham	

SUB 4	4675 Lakehurst Ct, Suite 250 Columbus, Ohio 43016	<a href="tel:(614)339.3380">(614) 339.3380</a> <a href="mailto:SMarkham@tandmassociates.com">SMarkham@tandmassociates.com</a>	22-1806708
SUB 5	RedZone Robotics Inc. 195 Thorn Hill Road Warrendale, PA 15086	Sam Cancilla <a href="tel:(412)476-8980x231">(412) 476-8980 x231</a> <a href="mailto:scancilla@redzone.com">scancilla@redzone.com</a>	25-1558769
SUB 6	Hydromax USA, LLC 11492 Bluegrass Parkway, Suite 106 Louisville, KY 40299	Jeffrey Graham <a href="tel:(502)548-8965">(502) 548-8965</a> <a href="mailto:jeff.graham@hydromaxusa.com">jeff.graham@hydromaxusa.com</a>	20-0602448
Last Updated By:			
Last Updated On:			

# TILIZATION REPORTING FORM

## Project Detail Summary

<b>Department:</b>	Public Utilities	<b>Ordinance Number:</b>	0041-2020	<b>Invoice Number:</b>
<b>Division:</b>	Sewerage & Drainage	<b>Purchase Order Amount:</b>		
<b>Section:</b>	SSES	<b>PO# (Suffix/Line #):</b>		<b>Comments/Notes:</b>

<b>Department:</b>		<b>Ordinance Number:</b>		<b>Invoice Number:</b>
<b>Division:</b>		<b>Purchase Order Amount:</b>		
<b>Section:</b>		<b>PO# (Suffix/Line #):</b>		<b>Comments/Notes:</b>

<b>Department:</b>		<b>Ordinance Number:</b>		<b>Invoice Number:</b>
<b>Division:</b>		<b>Purchase Order Amount:</b>		
<b>Section:</b>		<b>PO# (Suffix/Line #):</b>		<b>Comments/Notes:</b>

R WORK IDENTIFICATION FORM - UTILIZATION REPORTING FORM FOR EACH LOAN Purchase Order A

## Prime and Subcontractor Utilization Summary

Firm Type / DAX Vendor	Contract Scope	Original Utilization	Revised Utilization	Previous Amount Earned To Date
MAJ CC00462	Work planning, Pipeline Observation, Condition Assessment, Technical Memo	\$ 588,949.93  41.22%	#DIV/0!	0.00%
MBE CC004939	Manhole Inspection Field Work Planning Technical Advisory	\$ 150,220.41  10.51%	#DIV/0!	0.00%
MAJ CC000630	Condition Assessment - -	\$ 49,262.41  3.45%	#DIV/0!	0.00%
MBE CC012301	Manhole Inspection - - -	\$ 39,087.58  2.74%	#DIV/0!	0.00%
	Public Outreach/Notification	\$ 34,643.12		

MAJ CC001614	Records Research Field Work Planning -			
		2.42%	#DIV/0!	0.00%
MAJ	Sewer Televising -	\$ 198,390.50		
	-			
	-	13.9%	#DIV/0!	0.00%
MAJ CC000958	Sewer Televising -	\$ 368,200.70		
	-			
	-	25.8%	#DIV/0!	0.00%
	<b>TOTAL AMOUNT</b>	<b>\$ 1,428,754.66</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>Total Percentage</b>	<b>100.00%</b>	<b>#DIV/0!</b>	<b>0.00%</b>


**Amount(s) Grand Total:** \$0.00

<b>Amount Earned This Invoice</b>	<b>Total Amount Earned</b>	<b>Balance Remaining</b>
	\$ -	\$ 588,949.93
0.00%	0.00%	100.00%
	\$ -	\$ 150,220.41
0.00%	0.00%	100.00%
	\$ -	\$ 49,262.41
0.00%	0.00%	100.00%
	\$ -	\$ 39,087.58
0.00%	0.00%	100.00%

	\$ -	\$ 34,643.12
0.00%	0.00%	100.00%
	\$ -	\$ 198,390.50
0.00%	0.00%	100.00%
	\$ -	\$ 368,200.70
0.00%	0.00%	100.00%
<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,428,754.66</b>
<b>0.00%</b>	<b>0.00%</b>	<b>100.00%</b>