

UTILIZATION REPORTING FORM

Project Detail Summary

Project A	Project Name:	Blueprint Kent Fairwood	Department:	DPU	Ordinance Number:	2486-2015	Invoice Number:	
	Project Number:	650870-101202	Division:	DOSD	Purchase Order Amount:	\$1,799,990.29	Comments/Notes:	
	City PM and Phone Number:	Grace McInerney, 614.645.8630	Section:	SSES	PO# (Suffix/Line #):	PO 001067		
Project B	Project Name:	Blueprint Kent Fairwood	Department:	DPU	Ordinance Number:	3123-2019	Invoice Number:	
	Project Number:	650870-101202	Division:	DOSD	Purchase Order Amount:	\$851,493.20	Comments/Notes:	
	City PM and Phone Number:	Grace McInerney, 614.645.8630	Section:	SSES	PO# (Suffix/Line #):	TBD		
Project C	Project Name:	Kent Fairwood Water Line Improvements	Department:	DPU	Ordinance Number:	3123-2019	Invoice Number:	
	Project Number:	690236-100144	Division:	DOW	Purchase Order Amount:	\$116,513.41	Comments/Notes:	
	City PM and Phone Number:	Evan DiSanto, P.E., 614.645-7677	Section:	Distribution	PO# (Suffix/Line #):	TBD		

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: \$2,767,996.90

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 Invoiced To Date	Amount Invoiced This Period	Total Amount Invoiced	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	CC025646 5/21/2020	MAJ 001157	Project Management PDR, Field Investigations Detailed Design Services During Construction	\$ 765,574.81 42.53%	\$1,939,742.74 70.08%	\$ 889,110.59 45.84%	0.00%	\$ 889,110.59 45.84%	\$ 1,050,632.15 54.16%
SUB 1	Stantec Consulting Services, Inc. 1500 Lake Shore Dr Columbus, Ohio 43204	Elie Sabbagh Elie.Sabbagh@stantec.com (614) 486-4383	11-2167170 8/1/2021	MAJ 0462	Management Assitance, H&H Analysis, Survey	\$ 400,518.95 22.25%	\$ 470,283.91 16.99%	\$ 377,589.44 80.29%	0.00%	\$ 377,589.44 80.29%	\$ 92,694.47 19.71%
SUB 2	Resource International 6350 Presidential Gateway Columbus, Ohio 43231	Steve Johnson stevej@resourceinternational.com (614) 823-4949	31-0669793 1/25/2020	FBE 4197	SUE	\$ 37,958.08 2.11%	\$ 60,000.00 2.17%	\$ - 0.00%	0.00%	\$ - 0.00%	\$ 60,000.00 0.00%
SUB 3	EMH&T 5500 New Albany Rd Columbus, Ohio 43054	Marci Bland MBland@emht.com (614) 775-4237	31-0685594 1/19/2020	MAJ 4214	Sewer Cleaning & Televising	\$ 595,938.45 33.11%	\$ 297,970.25 10.76%	\$ 297,970.25 100.00%	0.00%	\$ 297,970.25 100.00%	\$ - 0.00%
	Last Updated By:		M. Smith		TOTAL AMOUNT	\$ 1,799,990.29	\$ 2,767,996.90	\$ 1,564,670.28	\$ -	\$ 1,564,670.28	\$ 1,203,326.62
	Last Updated On:		11/21/19		Total Percentage	100.00%	100.00%	56.53%	0.00%	56.53%	43.47%