

## UTILIZATION REPORTING FORM

### Project Detail Summary

Project A	Project Name:	Blueprint Livingston James 5 - Astor/Bernhard Integrated	Department:	Public Utilities	Ordinance Number:	3172-2019	Invoice Number:	
	Project Number:	650870-157191 & 611712-100000	Division:	DOSD	Purchase Order Amount:		Comments/Notes:	
	City PM and Phone Number:	Jeremy Cawley	Section:	Sanitary Collections	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: \$0.00

### 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	<b>Hazen &amp; Sawyer</b> 150 E. Campus View Blvd. Suite 133 Columbus, OH 43235	Bret Casey <a href="mailto:bcasey@hazenandsawyer.com">bcasey@hazenandsawyer.com</a> (614) 781-9655	13-2904652 3/2/2020	MAJ 000630	Project Management H/H Modeling Condition Assessment GI Design	\$ 743,382.30 59.57%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 743,382.30 100.00%
SUB 1	<b>E.P. Ferris &amp; Associates</b> 880 King Ave. Columbus, OH 43235	Matt Ferris <a href="mailto:mferris@epferris.com">mferris@epferris.com</a> (614) 299-2999	31-1194974 5/8/2021	MAJ 004823	Storm Design Survey/Easements Pervious Pavement MOT	\$ 324,991.16 26.04%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 324,991.16 100.00%
SUB 2	<b>Coldwater Consulting</b> 3309 N. High St. Columbus, OH 43202	Kristen Risch <a href="mailto:krisch@coldwaterconsultants.com">krisch@coldwaterconsultants.com</a> (614) 745-3401	27-3377013 4/30/2020	FBE 003198	GI Siting GI Planting Plans Field Investigations Downspout Analysis	\$ 179,503.43 14.38%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 179,503.43 100.00%
SUB 3	<b>CTL Engineering</b> 2860 Fisher Rd. Columbus, OH 43204		31-0680767 7/31/2021	MBE 004209	Geotechnical - -	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 4					- - -	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 5					- - -	\$ - 0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 6					- - -	\$ - 0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 7					- - -	\$ - 0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
Last Updated By:						<b>TOTAL AMOUNT</b>	\$ 1,247,876.88	\$ -	\$ -	\$ -	\$ 1,247,876.88
Last Updated On:						<b>Total Percentage</b>	100.00%	#DIV/0!	0.00%	0.00%	0.00%