

## UTILIZATION REPORTING FORM

### Project Detail Summary

Project A	Project Name:	Blueprint Kent/Fairwood	Department:	DPU	Ordinance Number:	1806-2021	Invoice Number:	
	Project Number:	650870-101202	Division:	DOSD	Purchase Order Amount:	\$1,155,244.89	Comments/Notes:	
	City PM and Phone Number:	Grace McInerney, 614.645.8630	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: \$1,155,244.89

### 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 <a href="mailto:matthew.kiefer@hatch.com">matthew.kiefer@hatch.com</a> 614-557-9901	13-6094431 5/12/2022	MAJ 025646	Project Management PDR, Field Investigations Detailed Design Services During Construction	\$ 1,009,255.35  87.36%	  #DIV/0!	  0.00%	  0.00%	\$ - 0.00%	\$ 1,009,255.35 100.00%
SUB 1	Stantec Consulting Services, Inc. 1500 Lake Shore Dr Columbus, Ohio 43204	Elie Sabbagh <a href="mailto:Elie.Sabbagh@stantec.com">Elie.Sabbagh@stantec.com</a> (614) 486-4383	11-2167170 8/1/2021	MAJ 000462	Management Assitance, H&H Analysis, Survey	\$ 145,989.54  12.64%	  #DIV/0!	  0.00%	  0.00%	\$ - 0.00%	\$ 145,989.54 100.00%
SUB 2	Resource International 6350 Presidential Gateway Columbus, Ohio 43231	Steve Johnson <a href="mailto:stevej@resourceinternational.com">stevej@resourceinternational.com</a> (614) 823-4949	31-0669793 5/31/2023	FBE 004197	SUE	  0.00%	  #DIV/0!	  #DIV/0!	  #DIV/0!	\$ - #DIV/0!	\$ - 0.00%
SUB 3	EMH&T 5500 New Albany Rd Columbus, Ohio 43054	Marci Bland <a href="mailto:MBland@emht.com">MBland@emht.com</a> (614) 775-4237	31-0685594 12/17/2021	MAJ 004214	Sewer Cleaning & Televising	  0.00%	  #DIV/0!	  #DIV/0!	  #DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
Last Updated By:						<b>TOTAL AMOUNT</b>	\$ 1,155,244.89	\$ -	\$ -	\$ -	\$ 1,155,244.89
Last Updated On:						<b>Total Percentage</b>	100.00%	#DIV/0!	0.00%	0.00%	100.00%