

UTILIZATION REPORTING FORM

Project Detail Summary

Project A	Project Name:	DOW Safety Improvements - Phase II	Department:	Public Utilities	Ordinance Number:		Invoice Number:	
	Project Number:	690576-100000	Division:	DOW	Purchase Order Amount:		Comments/Notes:	
	City PM and Phone Number:	Valarie LaRose (614-975-2451)	Section:	TSS	PO# (Suffix/Line #):			

LOAN FUNDED PROJECTS ARE REQUIRED TO HAVE A SEPARATE <i>SUBCONTRACTOR WORK IDENTIFICATION FORM - UTILIZATION REPORTING FORM</i> FOR EACH LOAN	Purchase Order Amount(s) Grand Total: \$0.00
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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	Osborn Engineering 990 West Third Avenue, Suite 200 Columbus, OH 43212	Bryan Lundgren blundgren@osborn-eng.com 614-556-4272 x5002	34-0445030 CCN 006417 10/15/2023	MAJ	Project Management Engr/Arch	\$ 226,401.19				\$ -	\$ 226,401.19
						75.71%	#DIV/0!	0.00%	0.00%	0.00%	100.00%
SUB 2	Kabil Associates, Inc. 5900 Sharon Woods Blvd., Suite B Columbus, OH 43229	Jim Dixon jdixon@kabil.com 614-899-6707	31-1401720 CCN 005270 10/30/2023	MBE	Engr/Arch	\$ 72,633.81				\$ -	\$ 72,633.81
						24.29%	#DIV/0!	0.00%	0.00%	0.00%	100.00%
TOTAL AMOUNT						\$ 299,035.00	\$ -	\$ -	\$ -	\$ -	\$ 299,035.00
Total Percentage						100.00%	#DIV/0!	0.00%	0.00%	0.00%	100.00%

Last Updated By: J. Krebs

Last Updated On: 2/2/2024