

UTILIZATION REPORTING FORM

Project Detail Summary

Project A	Project Name:	Krieger Court Stormwater Improvements	Department:	Ordinance Number:	Ord. 1774-2019	Invoice Number:	
	Project Number:	611037-100000	Division:	Purchase Order Amount:		Comments/Notes:	
	City PM and Phone Number:	Grace Lange	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:

Prime and Subcontractor Utilization Summary

	Name / Address	Contact Information	Federal Tax ID# / Expiration Date	Firm Type / DAX Vendor #	Original Utilization Amount / Percentage	Revised Utilization Amount / Percentage	Previous Amount Earned To Date	Amount Paid This Invoice	Total Amount Earned	Balance Remaining
PRIME	HDR 2800 Corporate Exchange Dr. Suite 100 Columbus, Ohio 43231	Kyle Schwieterman Kyle.schwieterman@hdrinc.com 614-839-5773 839-5770	47-0680568 7/16/2020	MAJ 008851	\$ 292,216.45 45.18%	\$ - #DIV/0!	\$ - 0.00%	\$ - 0.00%	\$ - 0.00%	\$ 292,216.45 100.00%
SUB 1	Resource International 6350 Presidential Gateway Columbus, Ohio 43231	Steve Johnson 614-823-4949	31-0669793 5/31/2020	FBE 004197	\$ 125,019.98 19.33%	\$ - #DIV/0!	\$ - 0.00%	\$ - 0.00%	\$ - 0.00%	\$ 125,019.98 100.00%
SUB 2	Dreier & Maller, Inc. 6508 Taylor Road SW Reynoldsburg, Ohio 43068-9633	Steve Maller 614-575-0065	34-1681027 7/30/2020	MAJ 006792	\$ 229,585.25 35.49%	\$ - #DIV/0!	\$ - 0.00%	\$ - 0.00%	\$ - 0.00%	\$ 229,585.25 100.00%
SUB 3					\$ - 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!
	Last Updated By:				\$ 646,821.68	\$ -	\$ -	\$ -	\$ -	\$ 646,821.68
	Last Updated On:				#REF!	#DIV/0!	0.00%	0.00%	0.00%	100.00%