

UTILIZATION REPORTING FORM

Project Detail Summary

Project A	Project Name:	Clearview Avenue Area Water Line Improvements	Department:	Public Utilities	Ordinance Number:	0149-2022	Invoice Number:	
	Project Number:	690236-100130, CT No. 2261	Division:	DOW	Purchase Order Amount:	\$326,738.86	Comments/Notes:	FINAL 01/05/22
	City PM and Phone Number:	Erik Briedis, 614-645-1726	Section:	Water Distribution	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: \$326,738.86

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	Strand Associates, Inc. 425 W. Nationwide Boulevard Suite 100 Columbus, OH 43215	H. Patrick Karnes, P.E., ENV SP patrick.karnes@strand.com 614-835-0460	39-10204181 10/6/2023	MAJ CC007735	Tasks 2.1 through 2.10	\$ 269,817.28 82.58%	\$ 269,817.28 82.58%	\$ - 0.00%	\$ - 0.00%	\$ - 0.00%	\$ 269,817.28 100.00%
SUB 1	Smart Services, Inc. 1900 Crown Park Ct. Ste E Columbus, Ohio 43235	Kathy Krock kkrock@smartservices-inc.com 740-345-4700	31-1456994 11/12/2023	FBE CC005435	Task 2.3	\$ 56,921.58 17.42%	\$ 56,921.58 17.42%	\$ - 0.00%	\$ - 0.00%	\$ - 0.00%	\$ 56,921.58 100.00%
SUB 2						\$ - 0.00%	\$ - 0.00%	\$ - #DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
	Last Updated By:				TOTAL AMOUNT	\$ 326,738.86	\$ 326,738.86	\$ -	\$ -	\$ -	\$ 326,738.86
	Last Updated On:				Total Percentage	100.00%	100.00%	0.00%	0.00%	0.00%	100.00%