

UTILIZATION REPORTING FORM

Project Detail Summary

Project A	Project Name:	Mound Street Floodwall and West Columbus Local Protection Project (WCLPP) Repairs	Department:	Public Utilities	Ordinance Number:	1255-2020	Invoice Number:	
	Project Number:	611708-100000	Division:	DOSD	Purchase Order Amount:	\$249,934.26	Comments/Notes:	
	City PM and Phone Number:	James Howdyshell	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: #REF!

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	Burgess & Niple Inc. 5085 Reed Road Columbus, Ohio 43220	Vince Amato, PE 614-459-7272 ext. 1392 vince.amato@burgessniple.com	31-0885550 2/21/2022	MAJ 4425	Prime Consultant for Mound Street Floodwall and WCLPP Repairs Project	\$ 129,800.42 51.93%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 129,800.42 100.00%
SUB 1	Hatch Associates Consultants Inc. 88 E. Broad Street, Suite 1980 Columbus, Ohio 43215	Hasan Alkhayri, PE 614-284-4532 hasan.alkhayri@hatch.com	13-6094431 5/12/2022	MAJ 25646	Subconsultant for Mound Street Floodwall and WCLPP Repairs Project - Concrete Assessment and Rehabilitation	\$ 75,800.00 30.33%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 75,800.00 100.00%
SUB 2	Barr Eng. Inc. dba National Engineering & Architectural Services Inc. 2800 Corporate Exchange Drive Suite 240 Columbus, Ohio 43231	Jawdat Siddiqi, PE 614-714-0299 ext. 110 jsiddiqi@neasinc.com	31-1347309 2/18/2022	MBE 5135	Subconsultant for survey, geotechnical and SUE services for Mound Street Floodwall and WCLPP Repairs Project	\$ 44,333.84 17.74%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 44,333.84 100.00%
SUB 3	WSP USA, Inc. Two Miranova Place Columbus, Ohio 43215	Naiel Hussein 614-791-5180 Naiel.hussein@wsp.com	11-1531569 6/1/2020	MAJ 455	Subconsultant for Mound Street Floodwall automatic gate design	\$ - 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:				TOTAL AMOUNT	\$ 249,934.26	\$ -	\$ -	\$ -	\$ -	\$ 249,934.26
	Last Updated On:				Total Percentage	100.00%	#DIV/0!	0.00%	0.00%	0.00%	100.00%