

UTILIZATION REPORTING FORM

Project Detail Summary

Project A	Project Name:	Rickenbacker Intermodal Sanitary Extension	Department:	Public Utilities	Ordinance Number:	0295-2019	Invoice Number:
	Project Number:	CIP NO. 650491-100008	Division:	DOSD	Purchase Order Amount:	\$589,651.58	Comments/Notes:
	City PM and Phone Number:	Fang Cheng, PHD, PE 614-645-1267	Section:		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 #):		

Date: 01/11/2019

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: \$589,651.58

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	Korda/Nemeth Engineering, Inc 1650 Watermark Drive, Suite 200 Columbus, OH 43215	Daniel Biru, PE, LEED AP dan.biru@korda.com 614-354-7383	CC004467	MAJ	Project Management, Field Surveys, Easements (If Auth), Design Reports, Draft, Revised, and Final Const. Plans Services During Const.	\$ 423,828.44 71.88%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 423,828.44 100.00%
SUB 1	Stantec Consulting Services 1500 Lake Shore Drive, Suite 100 Columbus, OH 43024	Mark Hudak, PE, ENV SP Mark.Hudak@stantec.com 614-485-5043	11-2167170 9/7/2019	MAJ	Hydrologic and Hydraulic Analysis Preliminary and Final Design Reports Const. Plans (QA/QC), Permits	\$ 117,843.00 19.99%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 117,843.00 100.00%
SUB 2	Resource International 6350 Presidential Gtwy Columbus, OH 43231	Jonathan Sterenberg, PE jonathans@resourceinternational.com 614-797-9371	31 - 0669793 1/25/2020	FBE	Geotechnical Investigations Subsurface Utility Eng. (SUE) Environmental	\$ 47,980.14 8.14%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 47,980.14 100.00%
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					-	0.0%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 6					-	0.0%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 7					-	0.0%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
Last Updated By:						TOTAL AMOUNT	\$ 589,651.58	\$ -	\$ -	\$ -	\$ 589,651.58
Last Updated On:						Total Percentage	100.00%	#DIV/0!	0.00%	0.00%	100.00%