

UTILIZATION REPORTING FORM

Project Detail Summary

Project A	Project Name:	Mound Street Floodwall and West Columbus Local Protection Project (WCLPP) Repairs Mod I	Department:	Public Utilities	Ordinance Number:		Invoice Number:	XXXXXXXX
	Project Number:	611708-100000	Division:	DOSD	Purchase Order Amount:	\$494,964.53	Comments/Notes:	
	City PM and Phone Number:	George Meyers 614-645-0239	Section:		PO# (Suffix/Line #):	POXXXXX		

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: \$494,964.53

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	MAJ	Prime Consultant for Mound Street Floodwall and WCLPP Repairs Project	\$ 467,799.69 94.51%	 #DIV/0!	\$ - 0.00%	\$ - 0.00%	\$ - 0.00%	\$ 467,799.69 100.00%
SUB 1	2LMN Inc. 1105 Schrock Rd, Suite 200 Columbus, Ohio 43229	Emilie Worley, PE 614-406-7228 Emilie.Worley@2LMN.com	31-1124011	MBE	Maintenance of Traffic Plans	\$ 19,850.34 4.01%	\$ - #DIV/0!	\$ - 0.00%	\$ - 0.00%	\$ - 0.00%	\$ 19,850.34 100.00%
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	MBE	Geotechnical and SUE services for Mound Street Floodwall and WCLPP Repairs Project - -	\$ 7,314.50 1.48%	\$ - #DIV/0!	\$ - 0.00%	\$ - 0.00%	\$ - 0.00%	\$ 7,314.50 100.00%
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	\$ 494,964.53	\$ -	\$ -	\$ -	\$ -	\$ 494,964.53
	Last Updated On:				Total Percentage	100.00%	#DIV/0!	0.00%	0.00%	0.00%	100.00%