

UTILIZATION REPORTING FORM											
Project Detail Summary											
Project A	Project Name:	Varsity Avenue Area Water Line Improvements		Department:	Public Utilities	Ordinance Number:	1501-2019	Invoice Number:			
	Project Number:	690236-100106		Division:	DOW	Purchase Order Amount:	\$254,065.44	Comments/Notes:			
	City PM and Phone Number:	Phil Schmidt, P.E. (614) 645-7677		Section:	Water Distribution	PO# (Suffix/Line #):					
<p style="color: red; font-weight: bold;">LOAN FUNDED PROJECTS ARE REQUIRED TO HAVE A SEPARATE SUBCONTRACTOR WORK IDENTIFICATION FORM - UTILIZATION REPORTING FORM FOR EACH LOAN</p>								Purchase Order Amount(s) Grand Total:		\$254,065.44	
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	Osborn Engineering Co. 990 West Third Avenue, Suite 200 Columbus, OH 43212	Bryan Lundgren <a href="mailto:blundgren@osborn-eng.com">blundgren@osborn-eng.com</a> 614-556-4272 x5002	34-0445030 8/9/19	MAJ 6417	Project Management Preliminary Civil Engineering Final Civil Engineering Record Drawings	\$ 193,066.47 75.99%	#DIV/0! 0.00%	0.00%	0.00%	\$ - 0.00%	\$ 193,066.47 100.00%
SUB 2	Korda / Nemeth Engineering 1650 Watermark Drive, Suite 200 Columbus, OH 43215	Tony Meacham <a href="mailto:tony.meacham@korda.com">tony.meacham@korda.com</a> 614-487-1650 x3101	31-0922991 4/30/21	MAJ 4467	Surveying	\$ 59,498.97 23.42%	#DIV/0! 0.00%	0.00%	0.00%	\$ - 0.00%	\$ 59,498.97 100.00%
SUB 3	M.A.N. Mapping Services, Inc. 1650 Watermark Drive, Suite 200 Columbus, OH 43215	Larry A. Mumford <a href="mailto:lmumford@manmapping.com">lmumford@manmapping.com</a> (614) 876-3663	31-1198710 1/2/21	MAJ 4827	Aerial Mapping Services	\$ 1,500.00 0.59%	#DIV/0! 0.00%	0.00%	0.00%	\$ - 0.00%	\$ 1,500.00 100.00%
SUB 4	DHDC Engineering Consulting Svcs. 2390 Advanced Business Center Dr. Columbus, OH 43228	Savvas Sophocleous <a href="mailto:sophocleous@dhdc.com">sophocleous@dhdc.com</a> (614) 527-7656	32-0376762 8/13/20	MBE 6280		\$ 7,062.10 2.78%	#DIV/0! 0.00%	0.00%	0.00%	\$ - 0.00%	\$ 7,062.10 100.00%
Last Updated By:		Missy Smith		TOTAL AMOUNT		\$ 254,065.44	\$ -	\$ -	\$ -	\$ -	\$ 254,065.44
Last Updated On:		5/28/2019				Total Percentage		102.78%	#DIV/0!	0.00%	0.00%

\*\$7,062.00 is already included in Osborn's Contingency.  
If authorized, move to Column H.