

UTILIZATION REPORTING FORM

Project Detail Summary

| | | | | | | | | |
|--|---------------------------|--|-------------|------------------|------------------------|--|---------------------------------------|--------|
| Project A | Project Name: | Ohio State University Area Utility Easemtn Project | Department: | Public Utilities | Ordinance Number: | | Invoice Number: | |
| | Project Number: | 611706-100000 | Division: | DOSD | Purchase Order Amount: | | Comments/Notes: | |
| | City PM and Phone Number: | Grace McInerney 614-645-8276 | 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 #): | | | |
| 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: | \$0.00 |

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 | Barr Engineering, Inc., dba National Engineering & Architectural Services, Inc. 2800 Corporate Exchange Drive Suite 240 Columbus, OH 43231 | Chuck Price, PS chuck.price@neasinc.com (614) 714-0299 | 31-1347309 5/31/2020 | MBE 005135 | Project Management SUL Survey CADD Legal Descriptions | \$ 88,078.79 63.88% | #DIV/0! | 0.00% | 0.00% | \$ - 0.00% | \$ 88,078.79 100.00% |
| SUB 1 | Korda/Nemeth Engineering 1650 Watermark Drive Suite 200 Columbus, OH 43215 | Tony Meacham, PS tony.meacham@korda.com 614-487-1650 | 31-0922991 4/30/2021 | MAJ 004467 | Project Management Field Survey Exhibits Research | \$ 49,806.42 36.12% | #DIV/0! | 0.00% | 0.00% | \$ - 0.00% | \$ 49,806.42 100.00% |
| SUB 2 | | | | | - | 0.00% | #DIV/0! | #DIV/0! | #DIV/0! | \$ - | #DIV/0! |
| SUB 3 | | | | | - | 0.00% | #DIV/0! | #DIV/0! | #DIV/0! | \$ - | #DIV/0! |
| SUB 4 | | | | | - | 0.00% | #DIV/0! | #DIV/0! | #DIV/0! | \$ - | #DIV/0! |
| SUB 5 | | | | | - | 0.00% | #DIV/0! | #DIV/0! | #DIV/0! | \$ - | #DIV/0! |
| SUB 6 | | | | | - | 0.00% | #DIV/0! | #DIV/0! | #DIV/0! | \$ - | #DIV/0! |
| SUB 7 | | | | | - | 0.00% | #DIV/0! | #DIV/0! | #DIV/0! | \$ - | #DIV/0! |
| | Last Updated By: | | | | TOTAL AMOUNT | \$ 137,885.21 | \$ - | \$ - | \$ - | \$ - | \$ 137,885.21 |
| | Last Updated On: | | | | Total Percentage | 100.00% | #DIV/0! | 0.00% | 0.00% | 0.00% | 100.00% |