

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:	P690603-100000	Division:	DOW	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	\$ 68,680.39 56.82%	 #DIV/0!	 0.00%	 0.00%	\$ - 0.00%	\$ 156,295.40 100.00%
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	\$ 52,201.44 43.18%	 #DIV/0!	 0.00%	 0.00%	\$ - 0.00%	\$ 107,670.22 100.00%
SUB 2					-	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ -	\$ -
SUB 3					-	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ -	\$ -
SUB 4					-	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ -	\$ -
SUB 5					-	0.0%	#DIV/0!	#DIV/0!	#DIV/0!	\$ -	\$ -
SUB 6					-	0.0%	#DIV/0!	#DIV/0!	#DIV/0!	\$ -	\$ -
SUB 7					-	0.0%	#DIV/0!	#DIV/0!	#DIV/0!	\$ -	\$ -
	Last Updated By:				TOTAL AMOUNT	\$ 263,965.62	\$ -	\$ -	\$ -	\$ -	\$ 263,965.62
	Last Updated On:				Total Percentage	100.00%	#DIV/0!	0.00%	0.00%	0.00%	100.00%