

UTILIZATION REPORTING FORM

Project Detail Summary

Project A	Project Name:	Alum Creek Trunk (South) - Phase 2	Department:	Public Utilities	Ordinance Number:	1795-2021	Invoice Number:	
	Project Number:	650725-100020	Division:	DOSD	Purchase Order Amount:	\$869,024.86	Comments/Notes:	
	City PM and Phone Number:	Nick Domenick, P.E.	Section:	SSES	PO# (Suffix/Line #):			
Project B	Project Name:	N/A	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:	N/A	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: \$869,024.86

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	American Structurepoint 2550 Corporate Exchange Blvd, Suite Columbus, OH. 43231	Darrell Miller, P.E. dmiller@structurepoint.com 614-901-2235 office 614-582-9273 mobile	35-1127317 7/16/2021	MAJ 007019	Project Management Rehabilitation Design DDM	\$ 869,024.86 100.00%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 869,024.86 100.00%
SUB 1	Hatch Associates Consultants, Inc. 88 E. Broad Street, Suite 1980 Columbus, OH 43215	Matthew Kiefer, P.E. Matthew.Kiefer@hatch.com 614-224-4419 (office) 614-557-9901 (mobile)	13-6094431 5/21/2022	MAJ 001157	Rehabilitation Design DDM Drawings & Specs	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 2	Resource International 6350 Presidential Gateway Columbus, OH 43231	Steven Johnson, P.E. stevej@resourceinternational.com 614-823-4949	31-0669793 5/31/2023	FBE 004197	Survey Concrete Testing	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 3	AECOM 277 Nationwide Blvd Columbus, Oh. 43215	Brian Schmude brian.schmude@aecom.com 614-493-3478 Office 614-849-8778 Cell	95-2661922 7/22/2022	MAJ 010897	QA/QC DDM Rehabilitation Design Hydraulic Analysis	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!
					TOTAL AMOUNT including contingency	\$869,024.86	\$ -	\$ -	\$ -	\$ -	\$ 869,024.86
					Total Percentage	100.00%	#DIV/0!	0.00%	0.00%	0.00%	100.00%
Last Updated By:											
Last Updated On:											