

UTILIZATION REPORTING FORM

Project Detail Summary

Project A	Project Name:	Barnett Road Stormwater Improvements Project	Department:	Public Utilities	Ordinance Number:	0555-2019	Invoice Number:	
	Project Number:	611040-100000	Division:		Purchase Order Amount:	\$572,427.07	Comments/Notes:	
	City PM and Phone Number:	Greg Barden, P.E. 614/645-1953	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: \$572,427.07

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	CT Consultants	John Maar jmaar@ctconsultants.com 614-779-0030	CC006450		-	\$ 264,423.00				\$ -	\$ 264,423.00
					-	46.19%	#DIV/0!	0.00%	0.00%	0.00%	100.00%
					-						
SUB 1	Prime AE	Kerry Hogan khogan@primeeng.com 614-591-0131	26-0546656	MBE	-	\$ 30,572.94				\$ -	\$ 30,572.94
					-	5.34%	#DIV/0!	0.00%	0.00%	0.00%	100.00%
					-						
SUB 2	7NT	Travis Burr travis.burr@7nteng.com 937-414-7452	45-0534176	MBE	-	\$ 43,815.04				\$ -	\$ 43,815.04
					-	7.65%	#DIV/0!	0.00%	0.00%	0.00%	100.00%
					-						
SUB 3	CTL Engineering	Joe Grani jgrani@ctleng.com 304-292-1135	31-0680767	MBE	-	\$ 40,665.34				\$ -	\$ 40,665.34
					-	7.10%	#DIV/0!	0.00%	0.00%	0.00%	100.00%
					-						
SUB 4	Dreier & Maller, Inc.	Steve Maller stevemaller@dreierandmaller.com 614-575-0065	CC006792		-	\$ 192,950.75				\$ -	\$ 192,950.75
					-	33.71%	#DIV/0!	0.00%	0.00%	0.00%	100.00%
					-						
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	\$ 572,427.07	\$ -	\$ -	\$ -	\$ -	\$ 572,427.07	
Last Updated On:				Total Percentage	100.00%	#DIV/0!	0.00%	0.00%	0.00%	100.00%	