

UTILIZATION REPORTING FORM

Project Detail Summary

Project A	Project Name:	Services	Department:	Public Utilities	Ordinance Number:		Invoice Number:	
	Project Number:	CIP 650895-100004	Division:	DOSD	Purchase Order Amount:		Comments/Notes:	
	City PM and Phone Number:	Peyman P. Majidi, PE, MBA	Section:	Sanitary Collections	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	Hatch Associates 88 East Broad Street Columbus, OH 43215	Hasan Alkhayri hasan.alkhayri@hatch.com 614-284-4532		CC-025646	Construction Administration Construction Inspection -	\$ 152,949.66 46.36%		0.00%	0.00%	\$ - 0.00%	\$ 152,949.66 100.00%
SUB 1	Resource International (Rii) 6350 Presidential Gateway, Columbus OH 43231	James R. Norden jim@resourceinternational.com 614.823.4949		CC004197	Testing Construction Administration Support -	\$ 80,482.55 24.40%		0.00%	0.00%	\$ - 0.00%	\$ 80,482.55 100.00%
SUB 2	Accenture (ACC) 400 West Nationwide Blvd, Columbus, OH 43215	Kyle Rawson kyle.rawson@accenture.com (304) 481-3281		41113	Construction Inspection Support -	\$ 66,476.88 20.15%		0.00%	0.00%	\$ - 0.00%	\$ 66,476.88 100.00%
SUB 3	Contingency				- - -	\$ 29,990.91 9.09%		0.00%	0.00%	\$ - 0.00%	\$ 29,990.91 100.00%
SUB 4					- - -	0.00%		#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 5					- - -	\$ - 0.0%		#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 6					- - -	\$ - 0.0%		#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 7					- - -	\$ - 0.0%		#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
LAST UPDATED BY:						TOTAL AMOUNT	\$ 329,900.00	\$ -	\$ -	\$ -	\$ 329,900.00
LAST UPDATED ON:						Total Percentage	100.00%	#DIV/0!	0.00%	0.00%	0.00%