

UTILIZATION REPORTING FORM											
Project Detail Summary											
Project A	Project Name:	Blueprint Stormwater Sewer System Assessment - Clintonville 2 West	Department:	Public Utilities	Ordinance Number:	2668-2018	Invoice Number:				
	Project Number:	611625-110192	Division:	DOSD	Purchase Order Amount:	\$610,120.24	Comments/Notes:				
	City PM and Phone Number:	James Howdyshell - 614-645-7796	Section:	Stormwater	PO# (Suffix/Line #):	PO 149744					
Project 1	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 2	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	ms consultants, inc. 2221 Schrock Road Columbus, Ohio 43229	Josh Brooks 614-519-9200 jabrooks@msconsultants.com	34-6546916	MAJ	Project Management	\$ 168,186.80				\$ -	\$ 168,186.80
			2/18/2020	006998	Work Plan Development Data Management Field Survey Reporting	27.57%	#DIV/0!	0.00%	0.00%	0.00%	100.00%
SUB 1	Envirolink of Ohio, LLC 2221 Schrock Road Columbus, Ohio 43229	Michael Myers 252-235-4900 mmyers@envirolinkinc.com	81-2213526	MAJ	Sewer Cleaning Sewer Inspections Manhole Inspections	\$ 386,780.05				\$ -	\$ 386,780.05
			11/18/2018	019876	-	63.39%	#DIV/0!	0.00%	0.00%	0.00%	100.00%
SUB 2	Donahue IDEAS 2780 Airport Dr Columbus, Ohio 43219	Colleen Donahue 614-507-3993 Cdonahue@Donahue-IDEAS.com	06-1716807	FBE	Work Plan Development Sewer Inspection Review	\$ 21,478.39				\$ -	\$ 21,478.39
			3/23/2020	000400	-	3.52%	#DIV/0!	0.00%	0.00%	0.00%	100.00%
SUB 3	Paul Peterson Company 950 Dublin Road Columbus, Ohio 43215	Parr Peterson 614-486-4375 parr@ppco.net	03-4404549	MAJ	Traffic Control	\$ 33,675.00				\$ -	\$ 33,675.00
			5/11/2019	006107	-	5.52%	#DIV/0!	0.00%	0.00%	0.00%	100.00%
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!
	Last Updated By:				TOTAL AMOUNT	\$ 610,120.24	\$ -	\$ -	\$ -	\$ -	\$ 610,120.24
	Last Updated On:				Total Percentage	100.00%	#DIV/0!	0.00%	0.00%	0.00%	100.00%