

UTILIZATION REPORTING FORM

Project Detail Summary

Project A	Project Name:	Blueprint Columbus 2014-Eureka Fremont	Department:	Public Utilities	Ordinance Number:	1808-2021	Invoice Number:	
	Project Number:	650870-100802	Division:	DOSD	Purchase Order Amount:	\$1,354,680.64	Comments/Notes:	Utilization Form for Contract Modification #2
	City PM and Phone Number:	Jehan Alkhayri 614.645.5423	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: \$1,354,680.64

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	Anil Tangirala, PE CFM, ENV SP atangirala@msconsultants.com 614-898-7100	34-6546916 1/28/2022	MAJ 006998	Project Management Construction Plans Construction Services	\$ 1,107,091.43 81.72%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 1,107,091.43 100.00%
SUB 1	AECOM Inc. 277 W Nationwide Blvd Columbus, Ohio 43215	Brian Schmude brian.schmude@aecom.com 614-493-3478	95-2661922 10/31/1929	MAJ 7/22/2022	H&H Analysis Construction Plans Construction Services	\$ 91,854.00 6.78%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 91,854.00 100.00%
SUB 2	Dynotec, Inc. 2931 E Dublin-Granville Road Columbus, Ohio 43231	Glenn Weist gweist@dynotecinc.com 614.880.7320	31-1319961 1/31/2022	MBE 005053	Record Plans - -	\$ 57,222.34 4.22%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 57,222.34 100.00%
SUB 3	Coldwater Consulting, LLC 3309 N. High St. Columbus, OH 43202	Chad Kettlewell cikettlewell@coldwaterconsulting.com 614-745-3401	27-3377013 4/30/2023	FBE 003198	Planting Plans Construction Services -	\$ 98,512.87 7.27%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 98,512.87 100.00%
SUB 4					- - -	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 5					- - -	\$ - 0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 6					- - -	\$ - 0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 7					- - -	\$ - 0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
	Last Updated By:				TOTAL AMOUNT	\$ 1,354,680.64	\$ -	\$ -	\$ -	\$ -	\$ 1,354,680.64
	Last Updated On:				Total Percentage	100.00%	#DIV/0!	0.00%	0.00%	0.00%	100.00%