

UTILIZATION REPORTING FORM												
Project Detail Summary												
Project A	Project Name:	Project Name: 2017 - 2019 Construction Administration / Inspections - Mod #7 (Misc. ODOT-related projects)			Department:	Public Utilities	Ordinance Number:	2867-2019	Invoice Number:			
	Project Number:	670869-100000			Division:	DOW	Purchase Order Amount:	\$200,000.00	Comments/Notes:			
	City PM and Phone Number:	Gary Wilfong, P.E. (614) 645-2756			Section:	Water Distribution	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:			\$200,000.00
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	CTL Engineering, Inc. 2860 Fisher Road Columbus, Ohio 43204	Hassan Zahran hzahran@ctleng.com (614) 276-8123	31-0680767 8/3/18	MBE 4209	Construction management, inspection and materials testing.	\$ 200,000.00 100.00%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 200,000.00 100.00%	
SUB 1						0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!	
	Last Updated By:	M. Smith		TOTAL AMOUNT		\$ 200,000.00	\$ -	\$ -	\$ -	\$ -	\$ 200,000.00	
	Last Updated On:	10/29/19		Total Percentage		100.00%	#DIV/0!	0.00%	0.00%	0.00%	100.00%	