

UTILIZATION REPORTING FORM

Project Detail Summary

Project A	Project Name:	Roof Redirection Clintonville 1 Blenheim / Glencoe Area 2	Department:	Public Utilities	Ordinance Number:	2259-2020	Invoice Number:	
	Project Number:	650871-110177	Division:	Sewerage & Drainage	Purchase Order Amount:	\$1,755,435.32	Comments/Notes:	
	City PM and Phone Number:	Fang Cheng, P.E., FACHeng@columbus.gov	Section:	SSES	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: \$1,755,435.32

Prime and Subcontractor Utilization Summary

	Name / Address	Contact Information	Federal Tax ID# / CCN w/ Expiration	Firm Type / DAX Vendor #	Contract Scope	Original Utilization Amount / Percentage	Revised Utilization Amount / Percentage	Previous Amount Invoiced To Date	Amount Invoiced This Period	Total Amount Invoiced	Balance Remaining
PRIME	Groundworks OBA, LLC 911 Stelzer Rd. Columbus Ohio, 43219	Scott Green sgreen@ohiobasementauthority.com (614) 412-7484	30-1147944 7/26/21	MAJ 30312	PRIME	\$ 1,755,435.32 100.00%	\$ 1,755,435.32 100.00%	0.00%	0.00%	\$ - 0.00%	\$ 1,755,435.32 100.00%
SUB 1	No subs.					0.00%	0.00%	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
					TOTAL AMOUNT	\$ 1,755,435.32	\$ 1,755,435.32	\$ -	\$ -	\$ -	\$ 1,755,435.32
	Last Updated On:				Total Percentage	100.00%	100.00%	0.00%	0.00%	0.00%	100.00%