

UTILIZATION REPORTING FORM

Project Detail Summary

Project A	Project Name:	Blueprint Livingston James 5 - Thurston/Grimsby Int.	Department:	Public Utilities	Ordinance Number:	3126-2019	Invoice Number:	
	Project Number:	650870-157192 & 611711-100000	Division:	DOSD	Purchase Order Amount:		Comments/Notes:	
	City PM and Phone Number:	Carl Arthur	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	GPD Group Glaus, Pyle, Schomer, Burns & DeHaven, Inc. 1801 Watermark Drive, Suite 210 Columbus, OH 43215	Kevin Grathwol, PE kgrathwol@gpdgroup.com 614/588-8957	34-1134715 5/23/2021	MAJ 006560	Project Management, Preliminary Design Report, Draft Construction Plans - -	\$ 166,308.97 31.68%	 #DIV/0!	 0.00%	 0.00%	\$ - 0.00%	\$ 166,308.97 100.00%
SUB 1	AECOM 277 W. Nationwide Blvd. Columbus, OH 43215	Brian Schmude, PE Brian.Schmude@aecom.com 614/600-2990	95-2661922 9/19/2020	MAJ 010897	H&H Analyses Preliminary Design Report - -	\$ 117,656.55 22.41%	 #DIV/0!	 0.00%	 0.00%	\$ - 0.00%	\$ 117,656.55 100.00%
SUB 2	Moody Engineering 300 Spruce Street, Suite 200 Columbus, OH 43215	David Moody, PE dmoody@moody-eng.com 614/280-9355	47-2705027 6/30/2021	MBE 012301	Field Investigations - -	\$ 50,863.16 9.69%	 #DIV/0!	 0.00%	 0.00%	\$ - 0.00%	\$ 50,863.16 100.00%
SUB 3	Resource International 6350 Presidential Gateway Columbus, OH 43215	Steve Johnson, PE stevej@resourceinternational.com 614/823-4949	31-0669793 1/25/2020	FBE 004197	Survey - -	\$ 88,004.72 16.76%	 #DIV/0!	 0.00%	 0.00%	\$ - 0.00%	\$ 88,004.72 100.00%
SUB 4	EnviroLink 2221 Schrock Rd. Columbus, OH 43215	Kevin Crowley kcrowley@envirolinkinc.com 614/561-9907	81-2213562 2/13/2021	MAJ 019876	Sewer Cleaning and CCTV Manhole Inspections - -	\$ 102,168.39 19.46%	 #DIV/0!	 0.00%	 0.00%	\$ - 0.00%	\$ 102,168.39 100.00%
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	\$ 525,001.79	\$ -	\$ -	\$ -	\$ -	\$ 525,001.79
	Last Updated On:				Total Percentage	100.00%	#DIV/0!	0.00%	0.00%	0.00%	100.00%