

UTILIZATION REPORTING FORM											
Project Detail Summary											
Project A	Project Name:	DOSD Roof Replacements Agreement, No. 2	Department:	Public Utilities	Ordinance Number:	2295-2018	Invoice Number:				
	Project Number:	650234-100100	Division:	DOSD	Purchase Order Amount:	\$200,850.00	Comments/Notes:				
	City PM and Phone Number:	Jahran Nesbitt (614) 645-7414	Section:		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: \$200,850.00				
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	Hatch Associates Consultants, Inc. 88 East Broad St. Suite 1980 Columbus, OH 43215	Roger R. Harris roger.harris@hatch.com 614-224-4419	13-6094431	MAJ	Professional engineering services	\$ 126,535.00				\$ -	\$ 126,535.00
			5/21/2020	025646	-		63.00%	#DIV/0!	0.00%	0.00%	0.00%
SUB 1	Abbot Studios 130 East Chestnut Street, Suite 302 Columbus, OH 43215	Michael Lutsch mlutsch@abbotstudios.com 614-451-0101	31-1181520	MAJ	architects + planners designers	\$ 60,255.00				\$ -	\$ 60,255.00
			5/10/2019	004796	-		30.00%	#DIV/0!	0.00%	0.00%	0.00%
SUB 2	Resource International 6350 Presidential Parkway Columbus, OH 43213	Michelle Eckels michellee@resourceinternational.com 614-823-4949	31-0669793	FBE	construction services	\$ 14,060.00				\$ -	\$ 14,060.00
			5/31/2020	6/28/1911	-		7.00%	#DIV/0!	0.00%	0.00%	0.00%
SUB 3					-					\$ -	\$ -
					-		0.00%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
SUB 4					-					\$ -	\$ -
					-		0.00%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
SUB 5					-	\$ -				\$ -	\$ -
					-		0.0%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
SUB 6					-	\$ -				\$ -	\$ -
					-		0.0%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
SUB 7					-	\$ -				\$ -	\$ -
					-		0.0%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
	Last Updated By:				TOTAL AMOUNT	\$ 200,850.00	\$ -	\$ -	\$ -	\$ -	\$ 200,850.00
	Total Percentage	100.00%			#DIV/0!	0.00%	0.00%	0.00%	100.00%		
Last Updated On:											