UTILIZATION REPORTING FORM

Project Detail Summary

Project A	**Project Name:**	Columbus Blueprint Stormwater Sewer Assessment	**Department:**	Public Utilities	**Ordinance Number:**	Ord. 2619-2018	**Invoice Number:**	
	Project Number:	611625-122181	**Division:**	DOSD	**Purchase Order Amount:**	$977,395.33	**Comments/Notes:**	
	City PM and Phone Number:	Rob Herr 614-645-0483	**Section:**	Stormwater	**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: $977,395.33

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	**American Structurepoint** 2550 Corporate Exchange Drive Suite 300 Columbus, Oh. 43231	Walid Gemayel wgemayel@structurepoint.com 614-581-7558	35-1127317 8/28/2019	MAJ 7019	Project management Stormsewer assessment - -	$ 325,893.69 33.34%	#DIV/0!	0.00%	0.00%	$ - 0.00%	$ 325,893.69 100.00%
SUB 1	**Prime AE Group** 8415 Pulsar Place, Suite 300 Columbus, Oh. 43240	Sutha Vallipuram vsutha@primeeng.com 614-839-0250	26-0546656 9/21/2019	MBE 2102	Manhole inspections - - -	$ 75,682.39 7.74%	#DIV/0!	0.00%	0.00%	$ - 0.00%	$ 75,682.39 100.00%
SUB 2	**FeeCorp** 7995 Allen Road Canal Winchester, Oh. 43110	Don Jeffers djeffers@feecorpinc.com 614-837-3010	31-1426410 3/14/2019	MAJ 5348	CCTV Stormsewer cleaning - -	$ 575,819.25 58.91%	#DIV/0!	0.00%	0.00%	$ - 0.00%	$ 575,819.25 100.00%
SUB 3					- - - -	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	$ - #DIV/0!	$ - #DIV/0!
SUB 4					- - - -	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	$ - #DIV/0!	$ - #DIV/0!
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**	**$ 977,395.33**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 977,395.33**
	Last Updated On:				**Total Percentage**	**100.00%**	**#DIV/0!**	**0.00%**	**0.00%**	**0.00%**	**100.00%**