

UTILIZATION REPORTING FORM											
Project Detail Summary											
Project A	Project Name:	Sustainable Columbus Climate Action Plan Project	Department:	Public Utilities	Ordinance Number:	1220-2019	Invoice Number:				
	Project Number:		Division:	Director's Office	Purchase Order Amount:	\$180,000.00	Comments/Notes:				
	City PM and Phone Number:	Alana Shockey, 614/645-7157	Section:	Sustainability	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: \$180,000.00				
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	Arup USA Inc. 1243 Washington, D.C. 20036	Lisa Dick lisa.dick@arup.com 212-897-1431	06-1539147 4/2/2020	MAJ 012606	-	\$ 152,581.82				\$ -	\$ 152,581.82
					-						
					-	84.77%	#DIV/0!	0.00%	0.00%	0.00%	100.00%
SUB 1	MKSK Inc. 462 S. Ludlow St. Columbus, OH 43215	Thomas Porto tporto@mkskstudios.com 614-686-0125	83-2731940 1/16/2021	MAJ 028341	-	\$ 27,418.18				\$ -	\$ 27,418.18
					-						
					-	15.23%	#DIV/0!	0.00%	0.00%	0.00%	100.00%
SUB 2					-					\$ -	\$ -
					-						
					-	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
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: L Toth, Arup			TOTAL AMOUNT	\$ 180,000.00	\$ -	\$ -	\$ -	\$ -	\$ 180,000.00	
	Last Updated On: 5/15/2019			Total Percentage	100.00%	#DIV/0!	0.00%	0.00%	0.00%	100.00%	