

UTILIZATION REPORTING FORM												
Project Detail Summary												
Project A	Project Name:	Watershed Facilities Imp's - Detailed Design (Renewal #1)			Department:	Public Utilities	Ordinance Number:	1685-2019	Invoice Number:			
	Project Number:	690525-100000			Division:	DOW	Purchase Order Amount:	\$317,000.00	Comments/Notes:			
	City PM and Phone Number:	C.R. Weaver 614-645-2666			Section:	TSS	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:			#REF!
Prime and Subcontractor Utilization Summary												
	Name / Address	Contact Information	Federl Tax ID# / CCN w/ Expiration	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	Abbot Studios Architects, LLC 130 E. Chestnut St., Suite 302 Columbus, Ohio 43215	Michael H. Lutsch JR., AIA 614-484-5188 mlutsch@abbotstudios.com	31-1181520	MAJ	Architect	\$ 187,333.10 59.10%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 187,333.10 100.00%	
			6/13/21	4796								
SUB 1	CTL Engineering, Inc. 2860 Fisher Road Columbus, Ohio 43204	Matt McClelland 614.824.3527 mmcclelland@ctleng.com	31-0680767 8/1/20	AS1 4209	Environmental Engineering	\$ 9,862.61 3.11%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 9,862.61 100.00%	
SUB 2	Kabil Associates, Inc. 5900 Sharon Woods Blvd., Unit B Columbus, OH 43229	Shashi Savla PE 614-899-6707 X 223 ssavla@kabil.com	31-1401720 9/18/19	MBE 5270	Structural Engineering	\$ 40,659.51 12.83%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 40,659.51 100.00%	
SUB 3	Korda/Nemeth Engineering, Inc 1650 Watermark Drive Columbus, Ohio 43215	John W. Panovsky, PE 614-487-1650 john.panovsky@korda.com	31-0922991 4/30/21	MAJ 4467	Civil Engineering	\$ 47,218.23 14.90%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 47,218.23 100.00%	
SUB 4	Kramer Engineers 394 Oak Street Columbus, Ohio 43215	Ralph Kramer 614-233-6911 rkramer@kramerengineers.com	31-1035777 8/23/19	MAJ 4629	MEP Engineering	\$ 31,926.55 10.07%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 31,926.55 100.00%	
	Last Updated By:		M. Smith		TOTAL AMOUNT	\$ 317,000.00	\$ -	\$ -	\$ -	\$ -	\$ 317,000.00	
	Last Updated On:		7/1/19		Total Percentage	100.00%	#DIV/0!	0.00%	0.00%	0.00%	100.00%	