

UTILIZATION REPORTING FORM

Project Detail Summary

Project A	Project Name:	General Engineering Services - Storm - 2019	Department:	Public Utilities	Ordinance Number:		Invoice Number:	
	Project Number:	CIP 610762-102019	Division:	DOSD	Purchase Order Amount:	\$200,000.00	Comments/Notes:	
	City PM and Phone Number:	Carl J. Arthur 614-645-2937	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: \$200,000.00

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	Korda/Nemeth Engineering, Inc 1650 Watermark Drive, Suite 200 Columbus, OH 43215	Daniel Biru, PE, LEED AP dan.biru@korda.com 614-354-7383	CC004467 4/30/2021	MAJ	Task 2.1-2.15	\$ 200,000.00 100.00%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 200,000.00 100.00%
SUB 1	AECOM 277 W. Nationwide Blvd. Columbus, Ohio 43215	Brian Schmude 614-600-5990 brian.schmude@aecom.com	95-2661922 9/20/2020	MAJ	Task 2.1-2.15	TBD 0.00%	#DIV/0!	#VALUE!	#VALUE!	\$ - #VALUE!	#VALUE! #VALUE!
SUB 2	PRIME AE Group, Inc. 8415 Pulsar Place, Ste. 300 Columbus, Ohio 43240	Kerry Hogan, P.E., BCEE Sr. Vice President-Water/Wastewater (614) 591-0131 khogan@primeeng.com	26-0546656 (no expiration) CC# CC0002102 exp. 08/28/2021	MAJ DAX# 002102 exp. 08/28/2021	Task 2.1-2.15 - -	TBD 0.00%	#DIV/0!	#VALUE!	#VALUE!	\$ - #VALUE!	#VALUE! #VALUE!
SUB 3	CTL Engineering, Inc. 2860 Fisher Road Columbus, Ohio 43204	Sastry Malladi, P.E. 614-276-8123 smalladi@ctleng.com	31-0680767 8/1/2020	MBE 004209	Geotechnical Services Task 2.6 - -	TBD 0.00%	#DIV/0!	#VALUE!	#VALUE!	\$ - #VALUE!	#VALUE! #VALUE!
SUB 4	DHDC Engineering Consulting Ser 2390 Advanced Business Center Drive Columbus, Ohio 43228	Savvas Sophocleous 614-527-7656 sophocleous@dhdinc.com	32-0376762 8/13/2020	MBE	Geotechnical Services SUE Level A - -	TBD 0.00%	#DIV/0!	#VALUE!	#VALUE!	\$ - #VALUE!	#VALUE! #VALUE!
SUB 5	Dreier & Maller, Inc 6508 Taylor Rd S.W. Reynoldsburg, Ohio 43068	Steve Maller 614-575-0065 stevemaller@dreierandmaller.com	34-1681027	MAJ	CCTV Manhole Inspections Task 2.4-2.5 - -	\$ - 0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 6					- - -	\$ - 0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 7					- - -	\$ - 0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
Last Updated By:						TOTAL AMOUNT	\$ 200,000.00	\$ -	\$ -	\$ -	\$ 200,000.00
Last Updated On:						Total Percentage	100.00%	#DIV/0!	0.00%	0.00%	0.00%