UTILIZATION REPORTING FORM

Project Detail Summary

Project Name:	DOW Safety Improvements	**Department:**	Public Utilities	**Ordinance Number:**	**2835-2020**	**Invoice Number:**	
Project Number:	690576-100000	**Division:**	DOW	**Purchase Order Amount:**	$219,300.00	**Comments/Notes:**	
City PM and Phone Number:	Valarie LaRose (614-975-2451)	**Section:**	TSS	**PO# (Suffix/Line #):**			

Project A

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: $219,300.00

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 Invoiced To Date	Amount Invoiced This Period	Total Amount Invoiced	Balance Remaining
PRIME	**Osborn Engineering** 990 West Third Avenue, Suite 200 Columbus, OH 43212	Bryan Lundgren blundgren@osborn-eng.com 614-556-4272 x5002	34-0445030 7/30/2021	MAJ 6417	Project Management Engr/Arch	$ 119,878.01 54.66%	$ 119,878.01 54.66%	0.00%	0.00%	$ - 0.00%	$ 119,878.01 100.00%
SUB 1	**Black & Veatch** 4449 Easton Way, Suite 150/175 Columbus, OH 43219	Bob O'Bryan obryanbr@bv.com 614-323-3261	43-1833073 9/12/2021	MAJ 8038	QA/QC W/WW Plant Specialist	$ 25,067.73 11.43%	$ 25,067.73 11.43%	0.00%	0.00%	$ - 0.00%	$ 25,067.73 100.00%
SUB 2	**Kabil Associates, Inc.** 5900 Sharon Woods Blvd., Suite B Columbus, OH 43229	Shashi Savla ssavla@kabil.com 614-899-6707 x223	31-1401720 7/29/2021	MBE 5270	Engr/Arch	$ 74,354.26 33.91%	$ 74,354.26 33.91%	0.00%	0.00%	$ - 0.00%	$ 74,354.26 100.00%
	Last Updated By: J. Krebs				**TOTAL AMOUNT**	**$ 219,300.00**	**$ 219,300.00**	**$ -**	**$ -**	**$ -**	**$ 219,300.00**
	Last Updated On: 11/19/2020				**Total Percentage**	**100.00%**	**100.00%**	**0.00%**	**0.00%**	**0.00%**	**100.00%**