

UTILIZATION REPORTING FORM

Project Detail Summary

Project A	Project Name:	Department:	Public Utilities	Ordinance Number:	1761-2021	Invoice Number:
	Project Number:	Division:	DOP	Purchase Order Amount:	\$606,664.48	Comments/Notes:
	City PM and Phone Number:	Section:	Power Distribution	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: \$606,664.48

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	GPD Group 1801 Watermark Drive Columbus, OH 43215	Paul Turner (330) 958-7376 pturner@gpdgroup.com	34-1134715 5/20/2023	MAJ CC006560	Structural/Electrical Design	\$ 601,053.53 99.08%		0.00%	0.00%	\$ - 0.00%	\$ 601,053.53 100.00%
SUB 1	Stone Environmental 748 Green Crest Drive Westerville, OH 43081	Mary Sharrett marysharrett@stoneenvironmental.com (614) 865-1875 (Office)	31-1262683 7/31/2021	FBE / 004933 4933	Environmental Services	\$ 5,610.95 0.92%		0.00%	0.00%	\$ - 0.00%	\$ 5,610.95 100.00%
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					-	0.00%	#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!
TOTAL AMOUNT						\$ 606,664.48	\$ -	\$ -	\$ -	\$ -	\$ 606,664.48
Total Percentage						100.00%	#DIV/0!	0.00%	0.00%	0.00%	100.00%
Last Updated By:											
Last Updated On:											