

## UTILIZATION REPORTING FORM

### Project Detail Summary

<b>Project A</b>	<b>Project Name:</b>	Norris Drive Area Water Line Improvements	<b>Department:</b>	Public Utilities	<b>Ordinance Number:</b>	0863-2021	<b>Invoice Number:</b>	
	<b>Project Number:</b>	CIP 690236-100124, Contract No. 2255	<b>Division:</b>	DOW	<b>Purchase Order Amount:</b>	\$266,936.48	<b>Comments/Notes:</b>	
	<b>City PM and Phone Number:</b>	Evan DiSanto, 614-724-1265	<b>Section:</b>	Water Distribution	<b>PO# (Suffix/Line #):</b>			

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:** \$266,936.48

### 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 /	Previous Amount Invoiced To Date	Amount Invoiced This Period	Total Amount Invoiced	Balance Remaining
<b>PRIME</b>	<b>HDR Engineering, Inc.</b> 2800 Corporate Exchange Dr. Suite 100 Columbus, OH 43231	Lee Tourek 2800 Corporate Exchange Dr., Ste. 100 Cell: 614-956-9819 <a href="mailto:lee.tourek@hdrinc.com">lee.tourek@hdrinc.com</a>	47-0680568 7/15/2022	MAJ 8851	Design Maintenance of Traffic	\$ 179,118.24 67.10%	\$ 179,118.24 67.10%	0.00%	0.00%	\$ - 0.00%	\$ 179,118.24 100.00%
<b>SUB 1</b>	<b>Resource International</b> 6350 Presidential Gateway Columbus, OH 43231	Steven Johnson 6350 Presidential Gateway Cell: 614-395-3354 <a href="mailto:stevej@resourceinternational.com">stevej@resourceinternational.com</a>	31-0669793 5/31/2023	FBE 4197	Survey/easements Construcatability review	\$ 82,153.24 30.78%	\$ 82,153.24 30.78%	0.00%	0.00%	\$ - 0.00%	\$ 82,153.24 100.00%
<b>SUB 2</b>	<b>DHDC Engineering Consulting</b> 2390 Advanced Business Center Dr. Columbus, OH 43228	Savvas Sophocleous 2390 Advanced Business Center Dr. Cell: 937-672-8518 <a href="mailto:sophocleous@dhdinc.com">sophocleous@dhdinc.com</a>	32-0376762 6/30/2021	MBE 6280	Tap research/locates SUE/geotech (if authorized) - -	\$ 5,665.00 2.12%	\$ 5,665.00 2.12%	0.00%	0.00%	\$ - 0.00%	\$ 5,665.00 100.00%
	Last Updated By:				<b>TOTAL AMOUNT</b>	<b>\$ 266,936.48</b>	<b>\$ 266,936.48</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 266,936.48</b>
	Last Updated On:				<b>Total Percentage</b>	<b>100.00%</b>	<b>100.00%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>100.00%</b>