

UTILIZATION REPORTING FORM

Project Detail Summary

Project A	Project Name:	Town Street 12-Inch Water Line Imp's (part of 2017-2019 Construction Administration/Inspection Services agreement)	Department:	Public Utilities	Ordinance Number:	0331-2019	Invoice Number:	
	Project Number:	CIP 690236-100114	Division:	Divison of Water	Purchase Order Amount:	\$457,157.65		
	City PM and Phone Number:	Bob Arnold; 614-645-6558	Section:	Water Distribution	PO# (Suffix/Line #):			Comments/Notes:

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: \$457,157.65

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	DLZ Ohio, Inc. 6121 Huntley Road Columbus, Ohio 43229	Gary Bowen GBowen@DLZ.com 614-987-0407	31-1268980 1/2/21	MBR 4939	Construction management, inspection and material testing	\$ 440,777.10 96.42%	0.00%	0.00%	0.00%	\$ - 0.00%	\$ 440,777.10 100.00%
SUB 1	Dynotec, Inc. 2931 E. Dublin-Granville Rd., Ste. 200 Columbus, Ohio 43231	Dan Hornyak DHornyak@DynotecInc.com 614-880-7320	31-1319961 4/20/20	MBE 5053	Survey	\$ 16,380.55 3.58%	0.00%	0.00%	0.00%	\$ - 0.00%	\$ 16,380.55 0.00%
	Last Updated By:		Missy Smith 645-3776		TOTAL AMOUNT	\$ 457,157.65	\$ -	\$ -	\$ -	\$ -	\$ 457,157.65
	Last Updated On:		1/23/19		Total Percentage	100.00%	0.00%	0.00%	0.00%	0.00%	100.00%