

ORD #2405-2020

UTILIZATION REPORTING FORM

Project Detail Summary

Project A	Project Name:	910 Dublin Rd Standby Power Improvements	Department:	Public Utilities	Ordinance Number:		Invoice Number:	
	Project Number:	CIP 690026-100018 , Contract 2246	Division:	DOW	Purchase Order Amount:	\$38,396.50	Comments/Notes:	
	City PM and Phone Number:	Miriam Siegfried, PE 614.645.7100	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: \$38,396.50

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 Invoiced To Date	Amount Invoiced This Period	Total Amount Invoiced	Balance Remaining	
PRIME	EMH&T 5500 New Albany Road Columbus, Oh 43054	Mark Spears mspears@emht.com (614) 775-4565 (Direct) (614) 915-1425 (Mobile)	31-0685594 12/17/2021	MAJ 4214	Management Administration	\$ 9,890.63 25.76%	\$ 9,890.64 25.76%	0.00%	0.00%	\$ - 0.00%	\$ 9,890.64 100.00%	
	SUB 1	Ascension Construction Services 4200 Regent St, Suite 200 Columbus, Oh 43219	Jeanna Hondel hondel@ascension-cs.com (614) 499-6924	82-3075877 8/28/2022	FBE 23827	Observation	\$ 28,505.87 74.24%	\$ 28,505.87 74.24%	0.00%	0.00%	\$ - 0.00%	\$ 28,505.87 100.00%
Last Updated By:						TOTAL AMOUNT	\$ 38,396.50	\$ 38,396.51	\$ -	\$ -	\$ -	\$ 38,396.51
Last Updated On:						Total Percentage	100.00%	100.00%	0.00%	0.00%	0.00%	100.00%