

UTILIZATION REPORTING FORM

Project Detail Summary

Project A	Project Name:	2017 - 2019 Construction Administration and Inspection Services - Morse West Booster Station Imp's	Department:	Public Utilities	Ordinance Number:	2943-2019	Invoice Number:	
	Project Number:	690473-100013	Division:	Water	Purchase Order Amount:	\$142,239.22	Comments/Notes:	DOW Contract No. 2248
	City PM and Phone Number:	Phil Schmidt, P.E. (614) 645-7677	Section:	Distribution Engineering	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: \$142,239.22

Prime and Subcontractor Utilization Summary

	Name / Address	Contact Information	Federal 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	PRIME AE Group, Inc. 8415 Pulsar Place, Suite 300 Columbus, OH 43240	Reggie Hood, P.E. 614-839-0250 rhood@primeeng.com	26-0546656 8/28/21	MBE 2102	Construction Admin. & Inspection Services	\$ 25,901.22 18.21%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 25,901.22 100.00%
SUB 1	EMH&T, Inc. 5500 New Albany Road Columbus, OH 43054	Lee Ruh (614) 775-4500 lruh@emht.com	31-0685594 1/19/20	MAJ 4214	Construction Admin. & Inspection Services	\$ 114,838.00 80.74%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 114,838.00 100.00%
SUB 2	DHDC Engineering Consulting Services 2390 Advanced Business Ctr. Dr. Columbus, OH 43228 (sub under EMH&T)	Savvas Sophocleous (614) 527-7656 sophocleous@dhdinc.com	32-0376762 8/13/20	MBE 6280	Material Testing	\$ 1,500.00 1.05%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 1,500.00 100.00%
	Last Updated By:	M. Smith		TOTAL AMOUNT		\$ 142,239.22	\$ -	\$ -	\$ -	\$ -	\$ 27,401.22
	Last Updated On:	11/5/19		Total Percentage		100.00%	#DIV/0!	0.00%	0.00%	0.00%	19.26%